EXHIBIT D

Bills of Lading

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 2 of 91

Printed	d: 10/03/20)24 13:53:14	4 PST				I	BILL (OF LA	DING	92	4863			Page 1
			SHI	IP FROM					В	Bill Of La	ding Number:	019655700	004556	 74	
, ,	ss: 149	e Home 5 N. Tamarir to, CA 9237 7 Ship#		e			F	OB:			(402)	019655700			
Name: Address City/St/2 CID#/Tf	Dura s: 2306 Zip: Dura MS: 1409	SH Lots Stores - I Int DC, LLC E Enterprise D Int, OK 74701 6912 THIRD PART	DC# 08 Or			ГО:	F	FOB:	T S	CARRIER Trailer nun Geal numl GCAC: Pro Numb	mber: 02 ber(s): F:	H ROBINSC 2 3205390 BCL	DN		
Load/Auth#	NSTRUCTION # 14096912 D pm / Arrival0	IS: 1:52 pm / Depart0	01:53 pm	1						reight Ch	Master	rieght charges marked othe Illect X r Bill of Ladinq ying Bills of L	g: with at	rd Party	
						CU	STOMI	ER ORDI	ER INFC	RMATION					
сиѕтом	ER ORDER	NUMBER		# PKGS	WEIGHT	Г		ET/SLIP CLE ONE)	SIE)#	ADD MABD	ITIONAL SHIPI DEPT		RMATION illet(s)	CBFT
00956200	68			359	3,982	2.93	Υ	N		010097	10/10/2024			11	791.84
							Υ	N							
							Υ	N							
							Υ	N							
							Υ	N							
GRAND	TOTAL			359	444	4.93	nclude	es Palle	t Weigh	t of 462.0	0 lbs		<u>'</u>		
							CAF	RRIER IN	FORMA	TION					
HANDL	ING UNIT	PACK	AGE	v	VEIGHT	H.M.		Commo	odities requiring	COMMODIT special or additional	Y DESCRIPTION al care or attention in handling or	stowing must be so		LTL	ONLY
QTY	TYPE	QTY	TYF	PE		(X)		Commic		packaged as to ens	sure safe transportation with ordi 2(e) of NMFC Item 360			NMFC #	CLASS
							S		EMENT	PAGE					
\A/I= Al		-flhi		-144-4	:E - II - : : - : - :	41-		RAND	TOTAL		Includes PLT	Weight			
value of the	property as follow	of value, shippers a ws: ue of the property is per	specifical	ly stated by the	shipper to be n			eclared				Collect: check accept	table:	Prepaid	: 🗆
NOTE L	iability Lim	itation for lo	ss or c	damage in	this shipr	nent i	nay b	e applic	able. S	ee 49 U.S	s.C. 14706(c)(1)	(A) and (B).			
the carrier a	nd shipper, if app	dually determined ra plicable, otherwise to ple to the shipper, or	o the rate:	s, classification	s and rules that	have be	en estab	lished			er shall not make del ther lawful charges.	ivery of this shipn		it payment of per Signatu	
This is to cert described, pa transportation	ify that the above na ckaged, marked and according to the ap	ATURE / DA med materials are prope I labeled, and are in prop plicable regulations of th	erly classifie per condition	n for	Trailer Loa	er	□ By	ght Count y Shipper y Driver/pal y Driver/Pie	lets said to	contain	CARRIER S Carrier acknowledges re response information was guidebook or equivalent	eint of packages and re made available and/or documentation by the ve	equired placerds cornier has the bide.	s. Carrier Sertifies U.S. DOT emerge	e emergency
1					<u> </u>						Property described abo	ve is received in good	oruer, except a	s noted.	

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Date: 10/03/2024 13:53:14 PST SUPPLEMENT TO THE BILL OF LADING

Bill Of Lading Number: 01965570000455674

Page 2

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		178	CS	1452.28		Cookware or Bakeware	052880-03	250
		46	CS	413.25		Cookware or Bakeware	052880-05	125
		9	CS	95.40		Cookware or Bakeware	052880-06	100
		68				Cookware or Bakeware	052880-09	70
		1	CS	16.20		Articles consist of Household Utensils or Related Articl	100500-06	100
		3	CS	105.40		Articles consist of Household Utensils or Related Articl	100500-08	85
		38	CS	950.00		Articles consist of Household Utensils or Related Articl	100500-10	65
		16	CS	80.00		Cups, Liners or Molds,baking, or Cups	153900-03	250
0		359		3982.93		GRAND TOTAL		

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Printed: 10/04/2024 12:04:33 PS	Т			В	BILL C	OF LAD	DING	9245	547		Page 1
	HIP FROM					Bi	I Of Lac	ding Number: 0	19655700004	4 5 48 6 8	
Name: Core Home Address: 13300 CARMENITA City/St/Zip: SANTA FE SPRING SID# 0001010097 Ship#		70		FC	OB:			(402) 0	19655700004		
SHIP T Name: Big Lots Stores / DC# CloseOut Distribution, Address: 50 Rausch Creek Rd City/St/Zip: Tremont, PA 17981 CID#/TMS: 14088624 THIRD PARTY FR City/St/Zip:	Inc	57069		ŀ8 FC	OB:	Tra Se	ARRIER ailer nur al numb CAC: o Numb	mber: 100 per(s):			
SPECIAL INSTRUCTIONS: Load/Auth# 14088624						Fr	eight Ch	narge Terms: <i>(frie</i>	ght charges are marked otherwis	se)	
Appt01:00 pm / Arrival11:11 am / Depart12:04 p	om					Pr	epaid _	Colle	ct X	3 rd Party	<i></i>
							(check box		ill of Lading: w ng Bills of Ladir		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT		PALLET		ER INFOR	MATION	ADDITI	ONAL SHIPPER	INFORMATIC	DN .
		lbs	\bot	(CIRCLE	E ONE)	SID#		MABD	DEPT	Pallet(s)	CBFT
0095615394	3245	9,131.	.65	Υ	N	00010	10097	08/12/2024		18	1,365.70
			+	Υ	N						
			+	Υ	N						
			_	Υ	N						
				Υ	N						
GRAND TOTAL	3245	9887.	. 65 In			t Weight		0 lbs			
				CARF	RIER IN	FORMATI	ON			_	
HANDLING UNIT PACKAGE QTY TYPE QTY T	YPE V	VEIGHT	H.M. (X)		Commo	odities requiring sp	ecial or additiona	Y DESCRIPTION Il care or attention in handling or stov ure safe transportation with ordinary			TL ONLY CLASS
			()	1		TACHEI EMENT)	(e) of NMFC Item 360			
				GR	RAND	TOTAL		Includes PLT W	eight		
Where the rate is dependent of value, shippers are requalue of the property as follows:	uired to state spec	ifically in writing t	the agree	ed or decl	lared		COD A	mount: \$			
"The agreed or declared value of the property is specifi	cally stated by the	shipper to be not	t exceed	ling		F	ee Terms: Co	llect:	Prepa	aid:	
per		"						Customer ch	eck acceptable		
NOTE Liability Limitation for loss of	r damage in	this shipm	ent m	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)) and (B).		
RECEIVED, subject to individually determined rates or the carrier and shipper, if applicable, otherwise to the raby the carrier and are available to the shipper, on reque	ates, classification	s and rules that h	ave beer	n establis	shed			er shall not make delive ther lawful charges.		without paymen	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly class described, packaged, marked and labeled, and are in proper conc transportation according to the applicable regulations of the U.S. to	Freigh By S By E	lets said to c	ontain	CARRIER SIC Carrier acknowledges receip response information was me guidebook or equivalent docu	t of packages and required ade available and/or carrie umentation in the vehicle.	I placards. Carrier cer r has the U.S. DOT em	tifies emergency				

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 5 of 91

Date: 10/04/2024 12:04:33 PST SUPPLEMENT TO THE BILL OF LADING

Bill Of Lading Number: 01965570000454868

Page 2

						0:		
						CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL (ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		1,416	CS	3186.00		Toilet Preparations/personal care products	059420-04	175
		100	CS	215.00		Toilet Preparations/personal care products	059420-05	125
		148	CS	229.40		Toilet Preparations/personal care products	059420-06	100
		546	CS	1255.80		Toilet Preparations/personal care products	059420-08	85
		687	CS	2696.85		Toilet Preparations/personal care products	059420-09	70
		348	CS	1548.60		Toilet Preparations/personal care products	059420-10	65
0	0 3,245 9131.65			9131.65		GRAND TOTAL		

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 6 of 91

Printed: 10/11/2024 13:35:14 PS	Т			BILL	OF LADING 926100 Page 1					
S	HIP FROM				E	Bill Of La	ding Number: 01	19655700004	160197	
Name: Core Home Address: 13300 CARMENITA City/St/Zip: SANTA FE SPRING SID# 0001010097 Ship#		70		FOB:						
SHIP T	O / CONSIGN	IEE		1 ОБ.						
Name: Big Lots Stores - DC#				FOB:	3	CARRIER railer nur Seal numb CAC: Pro Numb	mber: 9473 per(s): FO50 RBC	02213		
THIRD PARTY FR	EIGHT CHAR	GES BILL TO	O:							
City/St/Zip:										
SPECIAL INSTRUCTIONS: Load/Auth# 14112454					F	reight Ch	narge Terms: <i>(frieg</i> n	narked otherwis	e)	
Appt08:00 am / Arrival12:51 pm / Depart01:35 p	om				F	Prepaid _	Collec	t X	3 rd Party	
843149						(check bo		ll of Lading: w g Bills of Ladir		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT		OMER ORD	ER INFO	DRMATION	ADDITIO	NAL SHIPPER	INFORMATIO	N
0095629453	1057	<u>lbs</u> 18,117.		Y N	SII)# 1010097	MABD 10/25/2024	DEPT	Pallet(s)	CBFT 1,248.94
0093029433	1007	10,117.	_	YN	000	1010097	10/23/2024		- ''	1,240.04
			_	Y N						
			,	Y N						
			,	Y N						
GRAND TOTAL	1057	18831.		cludes Palle) lbs			
HANDLING UNIT PACKAGE			H.M.	CARRIER IN			V DESCRIPTION		17	L ONLY
	YPE V	VEIGHT	(X)	Comm	odities requiring marked and	packaged as to ens	Y DESCRIPTION I care or attention in handling or stowir ure safe transportation with ordinary ca 2(e) of NMFC Item 360	ng must be so are.	NMFC #	CLASS
				SEE AT SUPPL						
				GRAND		_	Includes PLT We	eight		
Where the rate is dependent of value, shippers are required the property as follows: "The agreed or declared value of the property is specification."			-		ie oī		.mount: \$			🗖
ne agreed or declared value of the property is specific			. caceduin		F	ee Terms: Coll Customer che	lect:		id: 🗆	
NOTE Liability Limitation for loss of			ent ma	y be applic	able. S	 See 49 U.S		•	<u>. </u>	
RECEIVED, subject to individually determined rates or the carrier and shipper, if applicable, otherwise to the raby the carrier and are available to the shipper, on reque	contracts that have	e been agreed up s and rules that ha	oon in writi	ing between established			er shall not make delivery	of this shipment	without payment	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in p condition for transportation according to the applicable regulations	Trailer Load	r l	ted: llets said to	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.						

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Date: 10/11/2024 13:35:14 PST SUPPLEMENT TO THE BILL OF LADING

Bill Of Lading Number: 01965570000460197

Page 2

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL (ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		24	CS	543.60		Cookware or Bakeware	052880-07	92.5
		58	CS	1237.20		Cookware or Bakeware	052880-08	85
		7	CS	137.16		Toilet Preparations/personal care products	059420-04	175
		1	CS	29.76		Toilet Preparations/personal care products	059420-07	92.5
		226	CS	3243.84		Toilet Preparations/personal care products	059420-08	85
		251	CS	4611.92		Toilet Preparations/personal care products	059420-09	70
		70	CS	1443.24		Toilet Preparations/personal care products	059420-10	65
		43	CS	622.44		Toilet Preparations/personal care products	059420-11	60
		88	CS	1341.72		Glassware	088160-08	85
		3	CS	27.36		Glassware	088160-09	70
		14	CS	37.26		Articles consist of Household Utensils or Related Articl	100500-04	175
		9	CS	171.36		Articles consist of Household Utensils or Related Articl	100500-06	100
		36	CS	592.20		Articles consist of Household Utensils or Related Articl	100500-08	85
		108	CS	1810.80		Articles consist of Household Utensils or Related Articl	100500-09	70
		119	CS	2267.52		Articles consist of Household Utensils or Related Articl	100500-10	65
0			18117.38		GRAND TOTAL			

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Printed	d: 10/22	2/2024	4 14:46:56	PST	-				BILL (OF LA	DING	9.	2634	3			Page 1
				SH	IIP FROM	1				В	ill Of La	ding Number	: 019	9655700004	61040		
Name: Addres City/St SID# 0	ss: 1 :/Zip: 9	13300 SANT	Home CARMEN A FE SPR Ship#			0670		F	FOB:								
			SH	IIP TO	/ CONSI	GNEE				С	ARRIER	NAME: E	BLUE	GRACE			
Name:		-	s Stores / D		370						ailer nur		125				
Address			istribution, elma Hwy	Inc						S	eal numb	per(s):	-0502	2116			
City/St/2			omery, AL 3	6108						S	CAC:	ı	BGLF	1			
CID#/TI	MS: 1	41124	52			3342	28666	33 F	OB:		ro Numb	er:					
		Т	HIRD PART	Y FRE	IGHT CH	ARGES BILL	TO:										
City/St/	/Zip:																
SPECIAL I										F	reight Ch	narge Terms:		t charges are parked otherwise		ss	
Appt02:30	0 pm / Arriv	val02:32	2 pm / Depart0)2:46 pn	n					Р	repaid _	Co	ollect	X	_ 3 rd Part	у	
	CUSTOMER C										(check bo			of Lading: wi Bills of Ladin		i	
							CU	STOM	ER ORD	ER INFO	RMATION						
CUSTOM	IER ORD	ER NU	IMBER		# PKG	6 WEIGH	т	PALLI (CIRC	ET/SLIP CLE ONE)	SID	#	ADI MABD	DITION	IAL SHIPPER I DEPT	INFORMATION Pallet(s)		CBFT
00956294	51				977		3.42	Υ	N	T	010097	10/21/202	4		15		131.62
								Υ	N								
								Υ	N								
								Υ	N								
								Υ	N								
GRAND	TOTAL				97	7 1772	3.42	Include	es Palle	t Weight	of 630.00) lbs					
										IFORMAT							
HANDL	ING UNI	Т	PACK	AGE		WEIGHT	H.M.		Commo	Odities requiring s	OMMODIT pecial or additiona	Y DESCRIPTION	or stowing i	must be so	L	TL ON	LY
QTY	TYPI		QTY	TY	PE		(X)			marked and p	ackaged as to ensi See Section 2	ure safe transportation with or 2(e) of NMFC Item 360	dinary care		NMFC	#	CLASS
										TACHE EMENT							
								_		TOTAL		Includes PL	T Weig	jht			
Where the r			value, shippers a	re requir	red to state s	pecifically in writin	g the agr	eed or de	eclared valu	ie of	COD A	mount: \$					
	The agreed or declared value of the property is specifically stated by the shipper to be not exceeding										F	ee Terms:	Colle	ct:	Prep	aid: I	
			per			"						Custome	r ched	k acceptable	e: 🔲		
NOTE L	iability	Limita	ation for lo	ss or	damage	in this ship	ment	may b	e applic	cable. S	ee 49 U.S	.C. 14706(c)(1)(A) a	nd (B).			
the carrier a	ind shipper,	if applica	able, otherwise to	the rate	es, classifica	have been agreed tions and rules tha applicable state an	t have be	en estab	lished		The carrie	er shall not make do	elivery o	·	vithout payme Shipper Sign		
This is to cert classified, de:	SHIPPER SIGNATURE / DATE Is is to certify that the above named materials are properly assified, described, packaged, marked and labeled, and are in proper modition for transportation according to the applicable regulations of Trailer Loaded: Freight Cou By Shipper By Shipper By Driver/p								y Shipper y Driver/pa	llets said to	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guide book of equivalent acceptation in the vehicle.						
Mil	Q (ر عو ي	rio G					□ Ву	y Driver/Pie								
1	By Drive										Property described above is received in good order, except as noted.						

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 9 of 91

Date: 10/22/2024 14:46:56 PST SUPPLEMENT TO THE BILL OF LADING

17093.42

0

977

Bill Of Lading Number: 01965570000461040

Page 2

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		23	cs	520.95		Cookware or Bakeware	052880-07	92.5
		56	CS	1194.20		Cookware or Bakeware	052880-08	85
		6	CS	110.88		Toilet Preparations/personal care products	059420-04	175
		1	CS	29.76		Toilet Preparations/personal care products	059420-07	92.5
		194	CS	2890.17		Toilet Preparations/personal care products	059420-08	85
		203	CS	3698.62		Toilet Preparations/personal care products	059420-09	70
		66	CS	1358.42		Toilet Preparations/personal care products	059420-10	65
		55	CS	795.12		Toilet Preparations/personal care products	059420-11	60
		70	CS	1067.40		Glassware	088160-08	85
		36	CS	834.24		Glassware	088160-09	70
		11	CS	29.76		Articles consist of Household Utensils or Related Articl	100500-04	175
		7	CS	141.12		Articles consist of Household Utensils or Related Articl	100500-06	100
		34	CS	559.30		Articles consist of Household Utensils or Related Articl	100500-08	85
		102	CS	1710.20		Articles consist of Household Utensils or Related Articl	100500-09	70
		113	CS	2153.28		Articles consist of Household Utensils or Related Articl	100500-10	65

GRAND TOTAL

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Printed: 10/28/2024 17:33:33 PS	Т			Е	BILL C	OF LADING 927948 Page						
S	HIP FROM						Bill Of La	ding Number: () 19655700004	170714		
Name: Core Home Address: 13300 CARMENITA City/St/Zip: SANTA FE SPRING SID# 0001010097 Ship#		70		F	OB:			(402) C	19655700004			
Name: Big Lots Stores - DC# Durant DC, LLC Address: 2306 Enterprise Dr City/St/Zip: Durant, OK 74701	O/CONSIGN 0879	IEE				;	CARRIER Frailer num Seal num SCAC: Pro Numb	mber: 319 per(s): F09	HUNT INTER 1799 502050 BI	MODAL		
CID#/TMS: 14130553-14130551 THIRD PARTY FR City/St/Zip:	EIGHT CHAF	RGES BILL T	ΓO:	F	OB:		- TO Numi					
SPECIAL INSTRUCTIONS: Load/Auth# 14130553-14130551							Freight Ch Prepaid	narge Terms: <i>(frie</i> Colle	marked otherwis			
Appt02:00 pm / Arrival05:19 pm / Depart05:33 p 848065	om						(check bo	Master E	Bill of Lading: w	ith attached		
QUOTOMER ORDER WINDER	# PKCS	WEIGHT				ER INF	ORMATION	ADDIT	IONAL SHIPPED	INFORMATIO	N	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT lbs		(CIRCL	E ONE)	SI	D#	MABD	IONAL SHIPPER DEPT	Pallet(s)	N CBFT	
0095638433	368	4,684	1.32	Υ	N	000	0001010097 10/31/2024 0 1,095.24					
0095637425	730	9,947	7.14	Υ	N	000	1010097	10/31/2024		0	874.66	
			_	Υ	N							
			_	Υ	N							
				Υ	N							
GRAND TOTAL	1098	1463	1.46 Ir	nclude	es Palle	t Weigl	nt of 0.00 II	os				
				CAR	RIER IN	FORMA	TION			_		
HANDLING UNIT PACKAGE QTY TYPE QTY T		VEIGHT	H.M.		Commo	dities requirir marked an	COMMODIT g special or additional g packaged as to ens	Y DESCRIPTION I care or attention in handling or sto ure safe transportation with ordinary	wing must be so		L ONLY	
QTY TYPE QTY T	YPE		(X)					2(e) of NMFC Item 360		NMFC #	CLASS	
				-	EE AT		ED T PAGE					
				GF	RAND	ΓΟΤΑΙ	-	Includes PLT V	/eight			
Where the rate is dependent of value, shippers are required the property as follows:	uired to state spec	ifically in writing	the agree	ed or ded	clared value	e of	COD A	\mount: \$				
"The agreed or declared value of the property is specific		shipper to be no	ot exceed	ling		F		ollect: neck acceptable		id: 🔲		
NOTE Liability Limitation for loss or	r damage in	this shipn	nent m	able.	See 49 U.S	.C. 14706(c)(1)(A	and (B).					
RECEIVED, subject to individually determined rates or the carrier and shipper, if applicable, otherwise to the ra- by the carrier and are available to the shipper, on reque	ites, classification	s and rules that	have bee	n establi	ished		The carrie	er shall not make delive		without paymen		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in p condition for transportation according to the applicable regulations	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.					ifies						
						Property described above is received in good order, except as noted.						

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Date: 10/28/2024 17:33:33 PST

SUPPLEMENT TO THE BILL OF LADING

Page 2

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		22	CS	321.84		Aluminum Articles, NOI, in boxes or crates	013120-06	100
		45	CS	540.00		Aluminum Articles, NOI, in boxes or crates	013120-07	92.5
		337	CS	5038.15		Aluminum Articles, NOI, in boxes or crates	013120-08	85
		177	CS	2584.20		Cooking, baking or heating utensils	052860-07	92.5
		149	CS	1462.95		Cooking, baking or heating utensils	052860-08	85
		15	CS	180.00		Cookware or Bakeware	052880-04	175
		1	CS	24.00		Cookware or Bakeware	052880-06	100
		145	CS	2597.43		Articles consist of Household Utensils or Related Articl	100500-03	250
		4	CS	52.80		Plastic or Rubber Articles	156600-04	175
		9	CS	51.84		Plastic or Rubber Articles	156600-05	125
		169	CS	1628.25		Plastic or Rubber Articles	156600-06	100
		25	cs	150.00		Plastic or Rubber Articles	156600-07	92.5
0	0 1,098 14631.					GRAND TOTAL		

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Printed	1: 10/30/20	024 14:52:32	2 PST				E	BILL (OF LADING 927920 Page						
			SHIP FF	ROM					Bi	I Of Lac	ding Number: 01	19655700004	70639		
-	s: 133	e Home 00 CARMEN NTA FE SPR 97 Ship#			70		F	OB:							
		Sł	HIP TO / CO	NSIGN	NEE				C/	RRIER	NAME: CH F	ROBINSON			
Name:	_	_ots Stores / [ailer nur					
Address		Distribution, Selma Hwy	Inc						Se	al numb	per(s):				
City/St/Z	Zip: Mon	tgomery, AL 3	36108							AC:	RBC	L			
CID#/TN	ИS: 1413	30547				86663	33 F	OB:	☐ Pr	o Numb	oer:				
City/St/	Zip:	THIRD PART	TEREIGHT	CHAP	GES BILL	10.									
SPECIAL II Load/Auth#	NSTRUCTION 4 14130547	NS:							Fre	eight Ch	narge Terms: (frieg	iht charges are p narked otherwise		;	
Appt01:00	pm / Arrival0	12:36 pm / Depart	02:52 pm						Pr	epaid _	Collec	et X	_ 3 rd Party		
847964										Master Bill of Lading: with attached underlying Bills of Lading					
						CUS	STOME	ER ORDI	ER INFOR	MATION					
CUSTOM	ER ORDER	NUMBER	# P	KGS	WEIGHT	Г	PALLE (CIRCI	ET/SLIP LE ONE)	SID#		ADDITIC MABD	NAL SHIPPER I	NFORMATIO Pallet(s)	N CBF	т
00956374	23			983	13,178	8.27	Υ	N	00010		10/31/2024		15	1,198	
						_	Υ	N							
							Υ	N							
						\dashv	Y	N							
GRAND	TOTAL			983	1380	8 27 1	Y	N ne Pallet	I t Weight	of 630 00) lbs				
GIVAND	TOTAL			303	1300	0.27			FORMATI		J IDS				
HANDL	ING UNIT	PACK	AGE	v	VEIGHT	H.M.		Commo	CC dities requiring sp	MMODIT ecial or additional	Y DESCRIPTION I care or attention in handling or stowing	ng must be so	LT	L ONLY	
QTY	TYPE	QTY	TYPE	_	Ibs	(X)			marked and pad		ure safe transportation with ordinary ca 2(e) of NMFC Item 360	ire.	NMFC#	c	LASS
		47	CS	+	1312.92				eles, NOI, in				013120-0	\neg	100
		54	CS	+	648.00				eles, NOI, in				013120-0		92.5
		416 226			6219.20 3299.60				g or heating		crates		013120-0 052860-0		85 92.5
		240	CS		2328.55				g or heating				052860-		85
15		983			13808.27		GF	RAND 1	TOTAL		Includes PLT We	eiaht			
Where the ra		t of value, shippers a	are required to s	tate spec		g the agre				COD A	mount: \$				
the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per"										F		lect: eck acceptable		id:	
NOTE Liability Limitation for loss or damage in this shipment may be applicab										e 49 U.S	.C. 14706(c)(1)(A)	and (B).			
the carrier as	nd shipper, if ap	idually determined ra plicable, otherwise to ble to the shipper, or	o the rates, clas	sification	s and rules that	have bee	n establ	ished		The carrie	er shall not make delivery	•	vithout payment Shipper Signa		
SHIPP This is to certif	ER SIGN	ATURE / DA	TE erly		Trailer Loa		_	ht Count	ted: CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifiles						
classified, des condition for tr	cribed, packaged, r ransportation accor	marked and labeled, and ding to the applicable req	are in proper		☐ By Shipp☐ By Drive		□ Ву	Shipper Driver/pall Driver/Pie	emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook of equivalent documentation in the vehicle.						
Mil	& Cag	mio A								Property described above is received in good order, except as noted.					
								Property described above is received in good order, except as noted.							

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Printed	l: 10/30/2	:024 14:46:02 PS	ST			E	BILL (OF LADING 928320 Pag						Page 1
		5	SHIP FROM					Bil	l Of Lac	ding Number: 01	9655700004	71933		
	s: 130 /Zip: SA	re Home 300 CARMENITA NTA FE SPRING 97 Ship#		70		F	OB:							
Name: Address City/St/Z CID#/TM	Clos 50 F Zip: Trei MS: 141	SHIP T Lots Stores / DC# seOut Distribution, Rausch Creek Rd mont, PA 17981 30552 THIRD PARTY FF	Inc	5706		48 F	OB:	Tra Se	ARRIER ailer nur al numb AC: o Numb	mber: 7766 per(s):	OBINSON			
City/St/	Zıp:													
Load/Auth#		NS: 02:32 pm / Depart02:45	nm.						eight Ch epaid	narge Terms: <i>(friegl</i> <i>m</i> Collec	arked otherwis			
848544	γμπ / Amvai	02.32 pm/ Depart02.43	pili						Master Bill of Lading: with attached underlying Bills of Lading					
			# PKGS	WEIGHT	_		ER INFOR I	MATION	ADDITIO	NAL SHIPPER	INFORMATIO	ON.		
CUSTOM	ER ORDER	NUMBER		lbs	\rightarrow	(CIRCL	ET/SLIP LE ONE)	SID#		MABD	DEPT	Pallet(s)	(BFT
00956374	24		706	10,31	5.75	Υ	N	00010	10097	10/31/2024		12	3	367.68
					_	Υ	N							
						Υ	N							
						Υ	N							
						Υ	N							
GRAND	TOTAL		706	1081	9.75	nclude	es Palle	t Weight	of 504.00) lbs				
						CAR	RIER IN	FORMATI	NC					
	ING UNIT	PACKAGE		VEIGHT	H.M.		Commo	odities requiring spe	MMODIT	Y DESCRIPTION I care or attention in handling or stowing ure safe transportation with ordinary car	must be so		TL ON	
QTY	TYPE	QTY 1	YPE	lbs	(X)	<u> </u>		marked and pad		(e) of NMFC Item 360		NMFC #	#	CLASS
		81 CS	3	1476.00		Alumi	num Arti	cles, NOI, in	boxes or	crates		013120	-07	92.5
		625 CS	3	9343.75		Alumi	num Arti	cles, NOI, in	boxes or	crates		013120	-08	85
						-						+	\dashv	
						-							\rightarrow	
12		706 Int of value, shippers are rec		10819.75				TOTAL	l	Includes PLT Wei	ght			
the property	as follows:			,	, ,		ciared valu	e or	COD A	.mount: \$				_
The agreed	or declared va	llue of the property is specif		snipper to be n	ot excee	aing			F		ect:		aid:	Ш
		per		"						Customer che	ck acceptable	е: 🗆		
NOTE L	iability Lii	mitation for loss o	r damage in	this shipr	nent n	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).			
the carrier a	nd shipper, if a	vidually determined rates or pplicable, otherwise to the r able to the shipper, on requ	ates, classification	s and rules that	have be	en establi	ished	The carrier shall not make delivery of this shipment without payment of freight Shipper Signature						
This is to certi classified, des	fy that the above is cribed, packaged	ATURE / DATE named materials are properly marked and labeled, and are in ording to the applicable regulation	proper s of	Trailer Loa By Shipp By Driver	er	□ Ву □ Ву		lets said to co	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was fade available and/or carrier has the U.S. DOT emergency response guidetook or equivalent documentation in the vehicle.					
Mis	& Car	mio G				□ Ву	Driver/Pie	eces			y y	10/30	24	
1	-~ 3			1					Property described above is received in good order, except as noted.					

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Printed	: 10/30/20	024 15:41:45	5 PST				E	BILL (OF LAD	DING	92715	59		Page 1
			SHIP I	FROM					Bi	II Of Lac	ding Number: 01	9655700004	66281	
-	s: 133	e Home 00 CARMEN NTA FE SPR 97 Ship#			70		F	OB:						
		SI	HIP TO / C	ONSIGN	IEE			ОВ.		DDIED	NAME. DILI	CDACE		
Name: Address City/St/Z CID#/TN	Clos : 50 R Zip: Trem	Lots Stores / eOut Distribu ausch Creek nont, PA 1798 2453, 14112	DC# 087 tion, Inc Rd 31			95284	10 г.	O.D.	Tra Se	ARRIER ailer nur al numb CAC: o Numb	mber: 21 per(s): BGL	E GRACE		
CID#/TI	//0. 1411	THIRD PART		IT CHAR			+0 F	OB:	Ш					
City/St/	Zip:													
	NSTRUCTION 14112453, 14								Fre	eight Ch	narge Terms: (friegi m	ht charges are parked otherwis		s
Appt09:00	am / Arrival0	2:07 pm / Depart	03:41 pm						Pr	epaid _	Collec	tX	3 rd Party	
843053										(check box		l of Lading: wi Bills of Ladin		
									ER INFOR	MATION				
CUSTOM	ER ORDER	NUMBER	#	PKGS	WEIGHT	Г	(CIRCL	ET/SLIP LE ONE)	SID#		ADDITIO MABD	NAL SHIPPER DEPT	INFORMATIO Pallet(s)	ON CBFT
00956294	52			1064	18,629	9.04	Υ	N	00010	10097	10/21/2024		0	1,308.41
00956294	52			485	8,62	7.22	Υ	N	00010	10097	10/21/2024		25	490.91
							Υ	N						
						_	Y	N						
ODAND	TOTAL			4540	2020	000	Y	N		5.4050.6	20.11			
GRAND	IOIAL			1549	2830	6.26 II			t Weight		JU Ibs			
HANDL	ING UNIT	PACK	AGE	v	VEIGHT	H.M.					Y DESCRIPTION care or attention in handling or stowing		Lī	TL ONLY
QTY	TYPE	QTY	TYPE	╗ '	VEIGITI	(X)		Commo		ckaged as to ensu	care or attention in handling or stowing ure safe transportation with ordinary car (e) of NMFC Item 360		NMFC #	CLASS
							1		TACHEE					
									TOTAL	1	Includes PLT We	ight		
the property	as follows:	t of value, shippers a ue of the property is per	specifically st	ated by the	shipper to be n			ciared value	э от		ee Terms: Coll Customer che	ect: ck acceptable		iid: 🗆
NOTE L	iability Lim	nitation for lo	ss or dar	nage in	this shipr	nent n	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).		
the carrier a	nd shipper, if ap	dually determined ra plicable, otherwise t ble to the shipper, o	o the rates, cl	assification	s and rules that	have bee	en establi	ished		The carrie	er shall not make delivery	·	without paymen Shipper Signa	
This is to certi classified, des condition for to	fy that the above na cribed, packaged, r ansportation accord	ATURE / DA amed materials are prop marked and labeled, and ding to the applicable re	erly I are in proper		Trailer Loa By Shipp By Drive	er	□ Ву □ Ву	ht Count Shipper Driver/pal Driver/Pie	lets said to c	onta	CARRIER SIGN Carrier acknowledges receipt o emergency response informatic emergency response guidebool	f packages and required in was made available ar	placards. Carrier cert nd/or carrier has the U tation in the vehicle.	tifies
Mil	To Cag	2010 Go_					7	10			Property described above is r	eceived in good order,		

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Date: 10/30/2024 15:41:45 PST

SUPPLEMENT TO THE BILL OF LADING

Page 2

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		37	CS	838.05		Cookware or Bakeware	052880-07	92.5
		88	CS	1876.60		Cookware or Bakeware	052880-08	85
		10	CS	216.00		Toilet Preparations/personal care products	059420-04	175
	341 CS 6		29.76		Toilet Preparations/personal care products	059420-07	92.5	
		1 CS 29.7 297 CS 4495.0 341 CS 6218.9 111 CS 2327.5 88 CS 1272.1				Toilet Preparations/personal care products	059420-08	85
		341	1 CS 29.76 297 CS 4495.01 341 CS 6218.92 111 CS 2327.51			Toilet Preparations/personal care products	059420-09	70
		341 CS 6218.92 111 CS 2327.51				Toilet Preparations/personal care products	059420-10	65
		88	CS	1272.12		Toilet Preparations/personal care products	059420-11	60
		102	CS	1555.20		Glassware	088160-08	85
		46	CS	1059.36		Glassware	088160-09	70
		17	CS	46.08		Articles consist of Household Utensils or Related Articl	100500-04	175
		10	CS	201.60		Articles consist of Household Utensils or Related Articl	100500-06	100
		55	CS	904.75		Articles consist of Household Utensils or Related Articl	100500-08	85
		165	cs	2766.50		Articles consist of Household Utensils or Related Articl	100500-09	70
		181	cs	3448.80		Articles consist of Household Utensils or Related Articl	100500-10	65
0		1,549		27256.26		GRAND TOTAL		

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Printed	d: 10/31	/2024 11:10:38	3 PST	Γ			E	BILL (OF LAD	DING		92751	6			Page 1
			SH	HIP FROM					Bi	II Of Lac	ding Numb	er: 01	9655700004	468131		
, ,	ss: 1 /Zip: F	Core Home 495 N. Tamarir Rialto, CA 9237 0097 Ship#		e							(40		9655700004			
							F	OB:								
Name:	C s: 2	ig Lots Stores / [SC Distribution, 855 Selma Hwy	OC#08 Inc		NEE				Tra Se	ailer nur al numb		TFLX F320				
City/St/Z	•	lontgomery, AL 3 4128506	00100		2242	8666	32 F	OD.		CAC: o Numb	er.	RBCI	L			
		THIRD PART	Y FRE	IGHT CHAF			33 F	OB.								
City/St	/Zip:															
SPECIAL I Load/Auth											narge Terms	S: (friegh m	arked otherwis	se)		
	am / Arriv	al10:23 am / Depart1	11:10 am	n					Pr	epaid _		Collect	: X	3 rd Part	у _	
847408										(check box			of Lading: w Bills of Ladir		I	
CUSTON	ED ODD	ED NUMBER		# PKGS	WEIGHT			ER ORDI ET/SLIP	ER INFOF I	MATION	Δ	DDITIO	NAL SHIPPER	INFORMATION	ON	
		ER NUMBER	_		lbs		(CIRCI	LE ONE)	SID#		MABD)	DEPT	Pallet(s)		CBFT
00956378	30			71	1,83	7.21	Y	N	00010	10097	10/31/20)24		2		127.10
			\dashv			\dashv	Y	N N								
							Y	N								
							Υ	N								
GRAND	TOTAL			71	192	1.21	nclude	es Palle	t Weight	of 84.00	lbs					
							CAR	RIER IN	FORMATI	ON				_		
HANDL QTY	ING UNI			\ Έ	WEIGHT lbs	H.M. (X)		Commo	dities requiring sp	ecial or additional	Y DESCRIPTION I care or attention in hand ure safe transportation wit	ling or stowing		NMFC:	TL OI	CLASS
<u> </u>		5	cs		195.25	(74)	Tools	. hand. kit	chen, NOI,		e(e) of NMFC Item 360			101425		92.5
		27	cs		845.64				tchen, NOI,		-			101425	\neg	85
		39	cs		880.32		Tools	, hand, kit	tchen, NOI,	other than	power			101425	-09	70
							_									
Where the r	ate is deper	71 adent of value, shippers a	are requir	red to state spe	1921.21	the agre		RAND Clared	TOTAL	CODA	Includes mount: \$	PLT Wei	ght			
value of the	property as		-	•		-					ee Terms:		ect: ck acceptabl	Prep	aid:	
NOTE L	iability	Limitation for lo	ss or	damage ir	this shipr	nent n	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)	(1)(A) a	and (B).			
the carrier a	nd shipper,	ndividually determined ra if applicable, otherwise to vailable to the shipper, or	o the rate	es, classification	ns and rules that	have bee	en establ	ished			er shall not make ther lawful charg		of this shipment	without payme _Shipper Sign		eight
This is to cert described, pa transportation	ify that the abo ckaged, marke according to	CONATURE / DA ove named materials are proposed and labeled, and are in prop the applicable regulations of the	erly classifi per condition	on for	Trailer Loa By Shipp By Drive	er	□ By	ht Count Shipper Driver/pall	lets said to c	ontain	Carrier acknowledg response information	ges receipt of on was made	ATURE / P packages and required available and/or carri- entation in the vehicle.			nergyncy y rysponse
,	-	J			1						Property describe	d above is re	eceived in good order.	, except as noted.		

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Printed	l: 10/31/2	024 11:12:35	PST				E	BILL (OF LAD	DING	92905	58			Page 1
			SHIP	FROM					Bi	II Of Lac	ding Number: 01	9655700004	174880		
, ,	ss: 149	re Home 95 N. Tamarir Ito, CA 92370 97 Ship#					F	OB:							
		SH	HIP TO / (CONSIGN	IEE					ARRIFR	NAME: CHR	OBINSON			
Name:	Clos s: 50 F	Lots Stores / SeOut Distribut	tion, Inc Rd						Tra Se	ailer nur al numb	mber: TFLX per(s): F320	(Z530140 5829			
City/St/Z	•	nont, PA 1798 35529	1							CAC: o Numb	RBC	L			
		TUIDD DADT	V EDEIC				48 F	OB:		O Nullik	Jei.				
City/St/	/Zip:	THIRD PART	TFREIG	HI CHAR	GES BILL	10.									
	NSTRUCTION # 14135529	NS:							Fre	eight Ch	narge Terms: (friegi m	ht charges are parked otherwis	prepaid unles e)	ss	
Appt10:00	am / Arrival1	10:23 am / Depart1	I1:12 am						Pr	epaid _	Collec	tX	3 rd Part	у _	
849888										(check box		l of Lading: w Bills of Ladir		i	
				" P! (0 0					ER INFOR	RMATION	4554510				
CUSTOM	ER ORDER	NUMBER	*	# PKGS	WEIGHT lbs			T/SLIP LE ONE)	SID#	!	ADDITIO MABD	NAL SHIPPER DEPT	Pallet(s)		CBFT
00956374	21			790	8,68	1.85	Υ	N	00010	10097	10/31/2024		10		836.52
						_	Υ	N							
							Υ	N							
							Υ	N							
							Υ	N							
GRAND	TOTAL			790	910	1.85			t Weight		0 lbs				
LIANDI	ING UNIT	DA OV	105				CAR	RIER IN	FORMATI		V DECODIDEION		1	TI O	u v
QTY	ING UNIT	QTY	TYPE		VEIGHT lbs	H.M. (X)		Commo	odities requiring sp	ecial or additional ckaged as to ensu	Y DESCRIPTION I care or attention in handling or stowing ure safe transportation with ordinary car		NMFC:	_TL ON	CLASS
		121	CS		2162.40	<u> </u>	Alumi	num Artic	cles, NOI, in		e(e) of NMFC Item 360		013120		100
		486	CS		4276.80		1		cles, NOI, in				013120	-	85
		183	CS		2662.65				g or heating		0.000		052860		92.5
		165	CS		2002.03		JOOKI	ng, bakii	ig or meating	g ateriono			1 002000	-07	32.0
							1						1	\neg	
10		790			9101.85		GF	RAND	TOTAL		Includes PLT We	iaht			
Where the r		t of value, shippers a	re required	to state spec						COD A	mount: \$.9			
	property as follo or declared val	ows: lue of the property is:	specifically s	stated by the	shipper to be n	ot excee	ding					ect:	Prep	aid:	П
		per									Customer che				_
NOTE L	iability Lin	nitation for los	ss or da	mage in	this shipr	nent r	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)				
		idually determined ra								1	er shall not make delivery		without payme	nt of fre	eight
		oplicable, otherwise to able to the shipper, or								and all of	ther lawful charges.	•	01:		
CLUDD	ED CION	ATUDE / DA			Tasilanda		Fasia	h4 O =	tl.		CARRIER CICA		Shipper Sign		
This is to cert	ify that the above n	ATURE / DAT amed materials are prope ad labeled, and are in prop	erly classified,	or.	Trailer Loa		·	ht Coun Shipper	ıeu.		CARRIER SIGN Carrier acknowledges receipt or response information was made guidebook or equivalent documents.	Packages and required	placards. Carrier ce	ertifies em	ergency
transportation	according to the ap	nd labeled, and are in prop pplicable regulations of th	ne U.S. DOT.	л	☐ By Drive				lets said to c	ontain	guidebook or equivalent docum	available and/or darrier	ida uie U.a. LUM e	mergency	Саронае
ni	Do Cag	mio G_					□ Ву	Driver/Pie	eces		Property described above is r	received in good order,	except as noted.	//	,
I					I							3,			

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Printed	d: 10/31/	2024 15:12:13	3 PST				E	BILL (OF LAD	DING		92832	11			Page 1
			SHIP F	FROM					Bi	II Of Lac	ding Numb	er: 01	9655700004	71940		
	ss: 13 /Zip: S/	ore Home 3300 CARMEN ANTA FE SPR 097 Ship#			70								9655700004			
			 	0110101			F	OB:	Ш							
Name: Address City/St/Z	Clo s: 50 Zip: Tre	g Lots Stores / pseOut Distribu Rausch Creek emont, PA 1798 130548	tion, Inc Rd			95284	48 F	·OR·	Tra Se	ARRIER ailer nur al numb CAC: o Numb	per(s):					
		THIRD PART	Y FREIGH	IT CHAR				02.								
City/St/	/Zip:															
Load/Auth	NSTRUCTI # 14130548									eight Ch epaid			nt charges are parked otherwish			
Appt08:00 847982) am / Arriva	l01:55 pm / Depart۱	03:10 pm							(check box	Ma	ster Bill	of Lading: wi	ith attached	_	
						CUS	STOME	ER ORDI	ER INFOR	MATION						
сиѕтом	ER ORDE	R NUMBER	#	PKGS	WEIGHT	Г	PALLE (CIRCI	ET/SLIP LE ONE)	SID#		A MABC		NAL SHIPPER DEPT	INFORMATION Pallet(s)		CBFT
00956374	24			770	9,10	3.61	Υ	N		10097	10/31/20		52.1	12		932.05
							Υ	N								
							Υ	N								
						\dashv	Y	N	_							
GRAND	TOTAL			770	060	7 64 1	Y	N Della	<u> </u>	-f F04 00) lb =					
GRAND	TOTAL			770	900	7.01			t Weight FORMATI		J IDS					
HANDL	ING UNIT	PACK	AGE	v	VEIGHT	H.M.		Commo	CC dities requiring sp	MMODIT	Y DESCRIPTION IN PROPERTY OF THE PROPERTY OF T	ON illing or stowing	must be so	L	TL ON	ILY
QTY	TYPE	QTY	TYPE		Ibs	(X)			marked and pa	See Section 2	ure safe transportation wi (e) of NMFC Item 360	th ordinary care	9.	NMFC #		CLASS
		71	CS		1535.76				cles, NOI, ir		crates			013120	$\overline{}$	100
		339	CS		4949.40		1		g or heatin					052860	-	92.5
		360	CS		3122.45		COOK	піу, ракіп	g or heatin	y uterisiis				052860	-00	85
12		770			9607.61		GI	RAND	TOTAL		Includes	PLT Wei	ght			
Where the r		ent of value, shippers a	are required to	state spec	cifically in writing	the agre	eed or de	clared value	e of	COD A	mount: \$_					
"The agreed	or declared	value of the property is		-	shipper to be n	ot excee	ding			F	ee Terms:		ect: 🗆	Prepa	aid:	
		per			<u></u>					40.11.0			ck acceptable	е: Ц		
		imitation for lo							able. Se					.:414	-4 -6	
the carrier a	nd shipper, if	applicable, otherwise to	o the rates, cl	assifications	s and rules that	have be	en establ	lished		freight	er shall not make	e delivery	of this shipment v	Shipper Sign		
This is to cert classified, de- condition for t	ify that the above scribed, package transportation ac	NATURE / DA e named materials are properd, marked and labeled, and cording to the applicable req	erly are in proper		Trailer Loa By Shipp By Driver	er	☐ By	ht Count Shipper Driver/pal Driver/Pie	lets said to c	onta	Carrier acknowledgemergency respon	ges receipt of se information	packages and required n was made available ar or equivalent document	placards. Carrier ce	rtifies	
Mil	to la	g mio G_									Property describe	ed above is re	eceived in good order	except as noted.	,	

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Printed	I: 10/31/20	024 15:17:32	2 PST				E	BILL (OF LA	DING		92906	5			Page 1
			SHIP	FROM					В	ill Of Lac	ding Numb	er: 01	965570000	474958		
, ,	s: 133	e Home 00 CARMEI NTA FE SPR 97 Ship#			70											
							F	OB:								
Name:	Dura	Stores - I ant DC, LLC Enterprise D	DC# 087	CONSIGN 79	IEE				Tr	ARRIER ailer nur eal numb	mber:		OBINSON 2530140 2014			
City/St/Z	Zip: Dura	ant, OK 7470 ² 35215					F	OB:		CAC: ro Numb	oer:	RBCI	L			
		THIRD PART	TY FREIG	HT CHAR	RGES BILL	ГО:										
City/St/	Zip:															
SPECIAL II Load/Auth#	NSTRUCTION # 14135215	NS:										m	arked otherwi			
Appt08:00	am / Arrival0	1:56 pm / Depart	.03:17 pm						Pi	repaid _		Collect	: X	3 rd Party		
849988										(check box			of Lading: v Bills of Ladi	vith attached ing		
				# PKGG	WEIGH				ER INFOI	RMATION		DDITIO	LAL CUIDDE	INFORMATIO	N	
CUSTOM	ER ORDER	NUMBER	'	# PKGS	WEIGH [*]		(CIRCI	ET/SLIP LE ONE)	SID	#	MABD		DEPT	R INFORMATIO Pallet(s)		BFT
00956428	06			64	93	1.20	Υ	N	00010	010097	11/08/20)24		2		86.66
						_	Υ	N						+		
							Y	N								
						-	Y Y	N								
GRAND	TOTAL			64	101	5 20 1		N Pollo	t Woight	of 84.00	lha					
GIVAND	TOTAL			04	101	3.20			FORMAT		105					
HANDL	ING UNIT	PACK	AGE	v	VEIGHT	H.M.		Commo	Cidities requiring s	OMMODIT	Y DESCRIPTION In hand	ON ling or stowing	must be so	Lī	L ON	LY
QTY	TYPE	QTY	TYPE		lbs	(X)		-	marked and p	ackaged as to ensu See Section 2	ure safe transportation wit 2(e) of NMFC Item 360	h ordinary care	e.	NMFC #	\perp	CLASS
		64	cs		1015.20		Cooki	ng, bakin	g or heatir	ng utensils				052860-	07	92.5
							-								+	
							\vdash								+	
															+	
2		64			1015.20		GF	SAND.	TOTAL		Includes	DIT Wei	aht			
Where the ra		t of value, shippers	are required	to state spec		g the agre				CODA	Amount: \$_	I LI WCI	9110			
the property "The agreed		ue of the property is	specifically	stated by the	shipper to be r	not exceed	ding				ee Terms:		ect: ck acceptab	Prepa	id: [
NOTE L	iability Lin	nitation for lo	ss or da	mage in	this ship	nent n	nay be	applic	able. Se	ee 49 U.S	.C. 14706(c)	(1)(A) a	and (B).			
the carrier a	nd shipper, if ap	idually determined raplicable, otherwise to the shipper, o	to the rates,	classifications	s and rules that	have bee	en establ	ished		The carrie	er shall not make	delivery	of this shipmen	t without payment		
SHIPP	ER SIGN	ATURE / DA	TE		Trailer Loa		_	ht Count	ted:					PICKUP DAT		
classified, des	cribed, packaged, r	amed materials are prop marked and labeled, and ding to the applicable re	d are in proper		☐ By Shipp ☐ By Drive			Shipper	lets said to	conta	emergency respons	se information	n was made available	and/or carrier has the U entation in the vehicle.		
Mil	& Cag	200 G_			by Drive	•		Driver/Pie		oond	Property describe	d atvovels	Cepivyd in/gbodd Grite	r, except an note.	/	194
					1						1 /1	/ / 1	V 17 V F	17/1) 	101

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Printed:	10/31/20)24 15:21:43	3 PST				E	BILL C	OF LAI	DING	92946	55		Page 1
			SHIF	FROM					Bi	II Of Lac	ding Number: 01	9655700004	76976	
	: 1330	e Home 00 CARMEN ITA FE SPRI 7 Ship#			0		F	OB:						
		SH	IIP TO /	CONSIGN	EE				— C	ARRIER	NAME: CHR	OBINSON		
Name:	_	ots Stores / D		70						ailer nur		OBINOON		
Address:		Distribution, I Selma Hwy	Inc						Se	eal numb	per(s):			
City/St/Zi	p: Mont	gomery, AL 3	6108							CAC:	RBC	L		
CID#/TM	S: 1414				3342		33 F	OB:	☐ Pr	o Numb	er:			
au (a) (=		THIRD PART	Y FREIG	GHT CHAR	GES BILL T	O:								
City/St/Z	lip:													
											_			
SPECIAL IN: Load/Auth# 1		IS:							Fr	eight Ch	large Terms: (friegi m	nt charges are p arked otherwise		SS
Appt01:00 p	om / Arrival0	1:18 pm / Depart0	3:21 pm						Pr	epaid _	Collec	t X	_ 3 rd Party	y
850885										П	Master Bil	of Lading: wi	th attached	
										(check box		Bills of Ladin		
						CUS	STOME	R ORDE	R INFOR	RMATION				
сиѕтоме	R ORDER	NUMBER		# PKGS	WEIGHT lbs	· '	PALLE (CIRCL	T/SLIP .E ONE)	SID#	ŧ	ADDITIO MABD	NAL SHIPPER I DEPT	NFORMATION Pallet(s)	ON CBFT
0095652854	1			353	7,663	3.32	Υ	N		10097	11/07/2024	DEI 1	11	722.32
							Υ	N						
							Υ	N						
							Υ	N						
							Υ	N						
GRAND T	OTAL			353	8125	5.32 Ir	nclude	s Pallet	Weight	of 462.00) lbs			
					1		CAR		FORMAT					
HANDLIN QTY	TYPE	QTY PACKA	AGE TYPE		/EIGHT	H.M. (X)		Commo	dities requiring sp marked and pa	ickaged as to ensu	Y DESCRIPTION care or attention in handling or stowing ure safe transportation with ordinary car	must be so e.	NMFC #	TL ONLY CLASS
				_		(24)					(e) of NMFC Item 360		THIN O I	92,100
							1		TACHEI EMENT					
							3	UPPLE		PAGE				
							GF	RAND 1	TOTAL		Includes PLT We	ght		
1		of value, shippers a	re required	d to state speci	fically in writing	the agre				COD A	mount: \$			
the property as "The agreed o		e of the property is s	specifically	stated by the	shipper to be no	ot exceed	ling			F	ee Terms: Coll	ect:	Prepa	aid: 🔲
		per			"						Customer che	ck acceptable		
NOTE Lia	bility Lim	itation for los	ss or da	amage in	this shipn	nent m	ay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).		
		dually determined rate								1	er shall not make delivery	of this shipment w	vithout paymer	nt of
		olicable, otherwise to ole to the shipper, on								freight		•	Shipper Sign	ature
SHIPPE	R SIGNA	ATURE / DAT	TF		Trailer Loa	ded.	Freid	ht Count	 ed:	1	CARRIER SIGN			
This is to certify classified, descri	that the above na ibed, packaged, n	med materials are proper parked and labeled, and a	erly are in proper	r	☐ By Shippe		_	Shipper			0			416
condition for tran	isportation accord	ling to the applicable reg	ulatiONS Of		☐ By Driver				ets said to o	conta	emergency response informatic	or equivalent document	ausur in the vehicle.	24
Mix	& Cag	mio G_					□ Ву	Driver/Pie	ces	,				
	a										Property described above is r	eceived in good order, e	except as noted.	

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Date: 10/31/2024 15:21:43 PST SUPPLEMENT TO THE BILL OF LADING Page 2

						oaagao o.ooooo		
					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		33	CS	586.80		Cookware or Bakeware	052880-08	85
		5	CS	187.20		Articles consist of Household Utensils or Related Articl	100500-05	125
		99	CS	1855.20		Articles consist of Household Utensils or Related Articl	100500-06	100
		66	CS	1624.56		Articles consist of Household Utensils or Related Articl	100500-07	92.5
		133	CS	3131.64		Articles consist of Household Utensils or Related Articl	100500-08	85
		6	cs	129.60		Tools, hand, kitchen, NOI, other than power	101425-08	85
		11	cs	148.32		Tools, hand, kitchen, NOI, other than power	101425-09	70
0		353		7663.32		GRAND TOTAL		

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Printed: 10/31/	2024 15:18:54	I PST				E	BILL C	OF LAD	DING	9	29466	6			Page 1
		SHIP F	ROM					Bi	II Of Lac	ding Numbe	r: 019	65570000	476983		
I -				70		F	OB:			(402		 65570000			
	SH	HIP TO / CC	NSIGN	NEE				C/	ARRIER	NAME:	CH RO	DBINSON			
1	g Lots Stores - [DC# 0879							ailer nur		04				
1	ırant DC, LLC 06 Enterprise D	r						Se	al numb	. ,					
	ırant, OK 74701								CAC: o Numb		RBCL				
CID#/TMS: 14	143218 THIRD PART	V EDEICH	CHAE	OCES BILL I	ΓO:	F	OB:		O Numi	Jer.					
City/St/Zip:	THIND PART	TENEIGH	CHAN	GES BILL I	10.										
SPECIAL INSTRUCTI Load/Auth# 14143218	ONS:							Fr	eight Ch	narge Terms:		charges are		s	
Appt01:00 pm / Arriva	.l01:18 pm / Depart0	03:18 pm						Pr	epaid _	C	ollect	X	3 rd Party		
850942									(check box			of Lading: v Bills of Ladi	vith attached ng		
CUSTOMER ORDE	D NUMBED	# F	KGS	WEIGHT			ER ORDE ET/SLIP	ER INFOR	RMATION	ΔD	DITION	AI SHIPPER	RINFORMATIO)N	
	IN NOMBER		306	lbs 6,650		(CIRCI	LE ONE)	SID#		MABD		DEPT	Pallet(s)	CE	3FT 31.99
0095653074			300	0,030	3.74	Y Y	N N	00010	10097	11/07/202	24		10	0.	71.99
						Y	N								
						Υ	N								
						Υ	N								
GRAND TOTAL			306	707	0.74 lı			t Weight		0 lbs					
LIANDI ING UNIT	DA OV	105			11.14	CAR		FORMATI		V DECODIDEIO				TI ONL	<u> </u>
HANDLING UNIT QTY TYPE	QTY	TYPE	-	VEIGHT	H.M. (X)		Commo	dities requiring sp marked and pa	ecial or additional ckaged as to ensi See Section 2	Y DESCRIPTION I care or attention in handling ure safe transportation with on the of NMFC Item 360	or stowing nordinary care.	nust be so	NMFC #	TL ONL	CLASS
						1		TACHEI							
						GI	RAND 1	TOTAL		Includes Pl	LT Weig	ht			
Where the rate is depend the property as follows:		•	•		-		clared value	e of	COD A	mount: \$				_	_
"The agreed or declared	,	specifically sta	ed by the	shipper to be n	ot excee	ding			F	ee Terms:		ct: 🗆		aid: 🗆]
NOTE Liability L	per	00 04 do	202 :	this shire	nont -	nav 6	appli-	abla C-	0.40.11.0			k acceptab	ie: Ц		
RECEIVED, subject to in the carrier and shipper, if by the carrier and are ava	dividually determined ra	ates or contract to the rates, clas	s that hav	e been agreed of and rules that	upon in w	riting be	tween ished	able. Se		er shall not make d			without paymer _Shipper Sign		
SHIPPER SIG This is to certify that the abov classified, described, package condition for transportation ac	e named materials are prope ed, marked and labeled, and coording to the applicable reg	erly are in proper		Trailer Loa By Shipp By Driver	er	□ Ву □ Ву	ht Count Shipper Driver/pall	lets said to c	onta	Carrier acknowledges emergency response emergency response	receipt of p information guidebook of	ackages and require was made available ir qquivalent docume	PICKUP DA d placards. Carrier ce and/or carrier has the te entation in the vehicle.	tifies J.S. DOT	/
	9									Property described a	above is rec	eived in good order	r, except as noted.		

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Date: 10/31/2024 15:18:54 PST SUPPLEMENT TO THE BILL OF LADING Page 2

						3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		28	CS	504.00		Cookware or Bakeware	052880-08	85
		5	CS	187.20		Articles consist of Household Utensils or Related Articl	100500-05	125
		85	CS	1614.72		Articles consist of Household Utensils or Related Articl	100500-06	100
		57	CS	1406.02		Articles consist of Household Utensils or Related Articl	100500-07	92.5
		116	CS	2733.60		Articles consist of Household Utensils or Related Articl	100500-08	85
		5	CS	108.00		Tools, hand, kitchen, NOI, other than power	101425-08	85
		10	cs	97.20		Tools, hand, kitchen, NOI, other than power	101425-09	70
0		306		6650.74		GRAND TOTAL		

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Printed	I: 11/01/	/2024 09:21:05	j PST				E	3ILL (OF LA	DING	92913	36			Page 1
			SH	HIP FROM					В	ill Of La	ding Number: 01	9655700004	 175108		
	ss: 14 /Zip: R	Core Home 495 N. Tamarir Rialto, CA 92370 0097 Ship#		е			F	OB:							
		S	HIP TO	/ CONSIGN	NEE				С	ARRIER	NAME: CHR	OBINSON			
Name:		ig Lots Stores / [370						railer nur					
Address		SC Distribution, 855 Selma Hwy	Inc						S	eal numb	ber(s): F320	5867			
City/St/Z	Zip: Mo	ontgomery, AL 3	36108						S	CAC:	RBC	L			
CID#/TN	Л S: 14	4143221			3342	28666	33 F	OB:	☐ P	ro Numb	oer:				
		THIRD PART	Y FRE	IGHT CHAF	RGES BILL	ГО:									
City/St/	Zip:														
SPECIAL II Load/Auth#		IONS:							F	reight Ch	narge Terms: (friegl	ht charges are parked otherwis	prepaid unle: se)	ss	
Appt08:00) am / Arriva	al08:47 am / Depart0	09:20 am	n					P	repaid _	Collec	tX	3 rd Part	ıy _	
850766										(check box		l of Lading: w Bills of Ladir		t	
									ER INFO	RMATION					
сиѕтом	ER ORDE	ER NUMBER		# PKGS	WEIGHT lbs	Г		ET/SLIP (LE ONE)	SID	#	ADDITIO MABD	NAL SHIPPER DEPT	Pallet(s)		CBFT
00956530	76		コ	109	3,470	0.60	Υ	N		010097	11/07/2024		4		265.30
			\Box			\Box	Υ	N							
			\Box			\Box	Υ	N							
							Υ	N							
							Υ	N							
GRAND	TOTAL			109	363	8.60	nclude	es Palle	t Weight	of 168.00	0 lbs				
							CAR	RIER IN	IFORMAT	ION					
	ING UNIT				WEIGHT	H.M.]	Commo	odities requiring s	special or additional	Y DESCRIPTION al care or attention in handling or stowing ure safe transportation with ordinary car			LTL ON	
QTY	TYPE		TYF	PE	lbs	(X)	$+\!\!-\!\!\!-$			See Section 2	2(e) of NMFC Item 360	е.	NMFC:		CLASS
\vdash	 	78	CS	-+	2548.67	├─	+-				ils or Related Articles		100500		85
\vdash	 	31	CS	$-\!\!\!+\!\!\!\!-$	1089.93	├─	Article	es consis	t of House	hold Utensi	ils or Related Articles		100500	1-09	70
\vdash			├─	+		├─	+						+	\dashv	
\vdash	 	+	├─	-+		├─	+-						+	\dashv	
\vdash		100													
Where the ra	ate is depen	dent of value, shippers a	are requir	red to state spe	3638.60				TOTAL	TCOD 4	Includes PLT Wei	ght			
value of the	property as f							Daies			Amount: \$				_
1110 05	01 400	per	•		1 Simple: 12	Ot one .	unig			-		ect:		aid:	Ш
					<u> </u>						Customer che		e:		
									able. Se	-	5.C. 14706(c)(1)(A)				
the carrier as	nd shipper, it	ndividually determined ra if applicable, otherwise to vailable to the shipper, or	to the rate:	es, classification	ns and rules that	t have bee	en establi	lished			er shall not make delivery ther lawful charges.	•	without payme Shipper Sign		eight
		SNATURE / DA			Trailer Loa	aded:	Freig	ght Count	ted:		CARRIER SIG				
described, pad	ckaged, marked	we named materials are prope and labeled, and are in prop he applicable regulations of the	per condition	on for	☐ By Shipp			/ Shipper			Carrier acknowledges receir response information was guidebook or soutvalent duraim	packages and required available and/or carrier and alion in the vehicle.	I placards. Carrier ce r has the U.S. DOT e	ertifies eme mergency	ergency response
					☐ By Driver	ı		/ Driver/pall / Driver/Pie	llets said to	contain	1 M) \		101
Mil	& Ca	ig mio G_	_		-		□ ->	Dilvei/i io	1003		Property described above is r	eceived in good order,	except as noted.	<u> </u>	12

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Printed: 11/01/2024 0	9:20:01 PS	Т				BILL (OF LAD	DING	92913	35		Page 1
	S	HIP FROM					Bil	I Of Lac	ding Number: 01	9655700004	175092	
Name: Core Ho Address: 1495 N. City/St/Zip: Rialto, C SID# 0001010097 St	Tamarind A A 92376	ve			F	OB:						
Durant DO Address: 2306 Ente City/St/Zip: Durant, O CID#/TMS: 14143223	Stores - DC# C, LLC erprise Dr rk 74701			ГО:	F	OB:	Tra Se	ARRIER ailer numb al numb AC: O Numb	mber: 7766 per(s): F320 RBC	5867		
SPECIAL INSTRUCTIONS: Load/Auth# 14143223							Fre	eight Ch	narge Terms: (friegi	ht charges are parked otherwis	prepaid unless	
Appt08:00 am / Arrival08:46 ar	m / Depart09:19	am					Pro	epaid _	Collec	tX	3 rd Party	
850704								(check box		l of Lading: w Bills of Ladir		
CUCTOMED ODDED NUM	250	# PKGS	WEIGHT			ER ORDI ET/SLIP	ER INFOR I	MATION	ADDITIO	NAI SHIDDED	INFORMATION	
CUSTOMER ORDER NUMI			lbs		(CIRC	LE ONE)	SID#		MABD	DEPT	Pallet(s)	CBFT
0095653078		89	2,73	7.35	Υ	N	00010	10097	11/07/2024		3	211.14
				\rightarrow	Υ	N						
				_	Υ	N						
				\dashv	Υ	N						
				\perp	Υ	N						
GRAND TOTAL		89	286	3.35 lı			t Weight) lbs			
					CAR	RIER IN	FORMATI					
HANDLING UNIT QTY TYPE	PACKAGE QTY T	YPE V	VEIGHT lbs	H.M. (X)		Commo	dities requiring sp	ecial or additional	Y DESCRIPTION I care or attention in handling or stowing ure safe transportation with ordinary car		NMFC #	CLASS
1 1 1 1 1 1			2210.25	(2.7)	Articl		t of Househ		ls or Related Articles		100500-0	
	68 CS 21 CS		653.10		_				Is or Related Articles		100500-0	
	21 103		000.10		Artici	es consis	t of Housen	olu Oterisi	is of Related Afficies		100300-0	9 70
3	89		2863.35		GI	RAND	ΓΩΤΑΙ		Includes PLT Wei	ight		
Where the rate is dependent of value		uired to state spec		the agre			IOIAL	CODA	mount: \$	giic		
value of the property as follows: "The agreed or declared value of the	e property is specifi		shipper to be n	ot exceed	ding					ect: ck acceptable	Prepaid	d: 🗆
NOTE Liability Limitation	on for loss o	r damage in	this shipr	nent n	nay b	e applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).		
RECEIVED, subject to individually of the carrier and shipper, if applicable by the carrier and are available to the	, otherwise to the ra	ates, classification	s and rules that	have bee	en establ	lished			er shall not make delivery her lawful charges.	·	without payment o	· ·
SHIPPER SIGNATUR This is to certify that the above named mat described, packaged, marked and labeled, transportation according to the applicable of	erials are properly class and are in proper cond regulations of the U.S. [lition for	Trailer Loa	er	☐ By	ht Count Shipper Driver/pal	lets said to c	ontain ,	CARRIER SIGN Carrier acknowledges response information was plade guidebooker equivalent dig in	wailable and/o carrier entation in the vehicle.	placards. Carrier certifier has the U.S. DOT emerg	s emergency

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Printed	I: 11/01/2	024 13:22:08	B PST				E	BILL C	OF LA	DING		92913	8				Page 1
			SHIP F	ROM					В	ill Of La	ding Numb	er: 01	96557000	004751 ⁻	 15		
	ss: 133	re Home 800 CARMEN NTA FE SPR 97 Ship#			70		F	OB:									
		SH	HIP TO / CO	NSIGN	IEE					ARRIER	NAME:	BLUE	GRACE	:			
Name: Address City/St/Z CID#/TM	CSC s: 285s Zip: Mor	Lots Stores / D Distribution, 5 Selma Hwy htgomery, AL 3 36745	DC#0870 Inc			8666	33 F	OB:	Tı Sı	railer nur eal numb CAC: ro Numb	mber: ber(s):	173 FO50 BGLF	2002				
		THIRD PART	Y FREIGH	Γ CHAR	RGES BILL T	ГО:											
City/St/	Zip:																
SPECIAL I Load/Auth#	NSTRUCTIO # 14136745	NS:									narge Terms	m	arked other	wise)			
Appt02:00) pm / Arrival	11:28 am / Depart0)1:22 pm						P	repaid _		Collect	X	3	rd Party	_	
849824										(check bo			of Lading Bills of La		tached		
CUSTOM	ER ORDER	NIIMPED	# F	KGS	WEIGHT			ER ORDE ET/SLIP	ER INFOI	RMATION	Δ	OITION	NAL SHIPP	FR INFO	RMATIC)N	
		HOMBER		518	lbs	\rightarrow	(CIRCL	E ONE)	SID		MABD)	DEPT		llet(s)	С	62.54
00956374	26			516	6,743	3.30	Y Y	N	0001	010097	10/31/20)24			8		002.54
			_				Y	N						_	\dashv		
							Ү	N									
							Υ	N									
GRAND	TOTAL			518	707	9.38	nclude	es Pallet	t Weight	of 336.00	0 lbs						
							CAR	RIER IN	FORMAT	ION							
	ING UNIT	PACK. QTY	AGE TYPE	_ v	VEIGHT	H.M.		Commo	dities requiring s marked and p	OMMODIT pecial or additiona ackaged as to ensi	Y DESCRIPTION IN HANGE	ON Illing or stowing th ordinary care	must be so	\vdash		TL ON	
QTY	ITPE	QIT	ITPE	+		(X)	+			See Section 2	2(e) of NMFC Item 360			+	NMFC #	<u> </u>	CLASS
							1		TACHE EMENT								
							GF	RAND 1	ΓΟΤΑL		Includes	PLT Wei	ght				
the property	as follows:	nt of value, shippers a	•	•				clared value	e of	CODA	Amount: \$_						
"The agreed	or declared va	lue of the property is		-		ot excee	ding			F	ee Terms: Custon		ect: ck accepta	able:	Prepa	aid: [
NOTE L	iability Lir	nitation for lo	ss or dam	age in	this shipr	nent r	nay be	applic	able. S	ee 49 U.S	.C. 14706(c))(1)(A) a	ınd (B).				
the carrier a	nd shipper, if ap	ridually determined ra oplicable, otherwise to able to the shipper, or	o the rates, cla	ssification	s and rules that	have be	en establi	ished		The carrie	er shall not make	e delivery	of this shipm		t paymen oer Signa		
This is to certi classified, des condition for t	fy that the above n scribed, packaged, ransportation acco	ATURE / DA amed materials are proper marked and labeled, and rding to the applicable reg	erly are in proper		Trailer Loa ☐ By Shipp ☐ By Drive	er	□ Ву □ Ву	ht Count Shipper Driver/pall	ets said to	conta	CARRIEF Carrier acknowled emergency respon emergency respon	ges receipt of se informatior	packages and req n was made availa	uired placards ble and/or can umentation in	 Carrier cert rier has the U 	tifies J.S. DOT	·_/
Mic	To Cag	mio G_					_ by	S.I.VGI/FIE			Proporty describ	ad above in	ocaived in seed				/
					1						Property describe	ou above is re	ceived in good o	ruer, except a	s noted.		

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Date: 11/01/2024 13:22:08 PST Page 2

SUPPLEMENT TO THE BILL OF LADING

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		309	cs	1866.45		Glassware	088160-10	65
		12	cs	236.16		Articles consist of Household Utensils or Related Articl	100500-05	125
		48	cs	950.40		Articles consist of Household Utensils or Related Articl	100500-06	100
		87	cs	2359.44		Articles consist of Household Utensils or Related Articl	100500-07	92.5
		34	cs	681.12		Articles consist of Household Utensils or Related Articl	100500-08	85
			EA			Tools, hand, kitchen, NOI, other than power	101425-05	125
		28	CS	649.81		Tools, hand, kitchen, NOI, other than power	101425-07	92.5
0		518		6743.38		GRAND TOTAL		

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Printed	d: 11/04/20	024 11:41:01	I PST				E	BILL (OF L	ADING		92906	3		Page 1
			SH	IP FROM						Bill Of L	ading Numb	er: 019	9655700004	74934	
	ss: 149	e Home 5 N. Tamarii Ito, CA 9237 97 Ship#		е			F	OB:							
Name: Addres: City/St/ CID#/T	Dura s: 2306 Zip: Dura	SI Lots Stores - I ant DC, LLC 5 Enterprise D ant, OK 74701 35526, 14135 THIRD PART	DC# 08 Or 1 528			ГО:	F	OB:		CARRIE Trailer n Seal nur SCAC: Pro Nun	mber(s):	XPO 64115 F3205 XPOL	5812		
	/Zip: INSTRUCTION # 14135526, 14									Freight (Charge Term	S: (friegh	nt charges are parked otherwise	prepaid unles	s
		1:35 am / Depart1	11:40 am							Prepaid		Collect	.,	3 rd Party	,
849792						Ol	IOTOMI			(check	box) un		of Lading: wi	th attached	
CUSTON	IER ORDER	NUMBER		# PKGS	WEIGH			EK OKDI	ER IN	IFORMATIO		ADDITION	NAL SHIPPER I	INFORMATIO	DN .
				38	lbs	2 20		LE ONE)	-	SID#	MABI		DEPT	Pallet(s)	CBFT
00956378			\dashv	795	1,00		Y	N N	 	001010097				14	1,098.60
0000001				700	12,10	0.00	Y	N	00	001010097	10/31/2	024			1,000.00
			-			\dashv	Y	N							
GRAND	TOTAL		-	833	4270	1 22		N Do Bollo	t \\/oi	ight of 588.	00 lbo				
GRAND	TOTAL			655	1379	1.32		RIER IN			.00 105				
	ING UNIT	PACK	AGE	v	VEIGHT	H.M		Commo	dities reg	COMMOD	ITY DESCRIPTI	ON dling or stowing	must be so		TL ONLY
QTY	TYPE	QTY	TYF	PE		(X)		Commo	marked	d and packaged as to	ensure safe transportation w on 2(e) of NMFC Item 360	vith ordinary care).	NMFC #	CLASS
							S		EME	NT PAGE					
M/hara tha	rata ia danandani	t of value, shippers a	are require	ad to atota ana	ifically in veriting	the ea		RAND	TOT			PLT Wei	ght		
value of the	property as follo		·		,	, ,		ciaieu		COD	Amount: \$. 🗆		
		per	•	,			5				Fee Terms: Custor		ect: ck acceptable		aid:
NOTE L	iability Lin					nent	may be	e applic	able.	. See 49 U	.S.C. 14706(c		· ·		
the carrier a	and shipper, if ap	idually determined ra plicable, otherwise to ble to the shipper, or	o the rate	s, classification	s and rules that	have b	een establ	ished			rrier shall not mak I other lawful char		•	vithout paymen Shipper Signa	
This is to cer described, pa transportation	tify that the above na ackaged, marked and n according to the ap	ATURE / DA amed materials are proper d labeled, and are in prop pplicable regulations of the	erly classifie per conditio	n for	Trailer Loa ☐ By Shipp ☐ By Drive	er	□ By	ht Count Shipper Driver/pall	lets sai	id to contain	Carrier acknowled	iges receipt of	ATURE / PI packages and required p available and/or arrier l intation in the services	placards. Carrier cert	tifies emergency
	- 1				·						Property describ	ed above is re	eceived in good order, e	except as noted.	

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 Date: 11/04/2024 11:41:01 PST
 SUPPLEMENT TO THE BILL OF LADING
 Page 2

						· · · · · · · · · · · · · · · · · ·		
						CARRIER INFORMATION		
HANDL	LING UNIT	PACK	AGE	,	H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commonues requiring special or adminiorial care or attention in nationing or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		67	CS	964.80		Aluminum Articles, NOI, in boxes or crates	013120-06	100
		225	CS	3712.50		Aluminum Articles, NOI, in boxes or crates	013120-08	85
		503	CS	7522.63		Cooking, baking or heating utensils	052860-07	92.5
		3	CS	72.31		Tools, hand, kitchen, NOI, other than power	101425-07	92.5
		15	CS	469.80		Tools, hand, kitchen, NOI, other than power	101425-08	85
		20	CS	461.28		Tools, hand, kitchen, NOI, other than power	101425-09	70
0		833		13203.32		GRAND TOTAL		

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Printed: 11/04/2024 11:21:22 PS	Т			В	ILL C	OF LAD	DING	929	147		Page 1
S	HIP FROM					Bi	II Of Lac	ding Number: (1965570000	475153	
Name: Core Home Address: 13300 CARMENITA City/St/Zip: SANTA FE SPRING SID# 0001010097 Ship#		70		FO	B:						
SHIP T	O / CONSIGN	IEE					RRIFR	NAME: JB	HUNT INTER	RMODAI	
Name: Big Lots Stores / DC#0 CSC Distribution, Inc Address: 2855 Selma Hwy City/St/Zip: Montgomery, AL 3610)870					Tra Se	ailer numbeal numb	mber: 302 per(s): F05	976 602044	- CONTRACT	
CID#/TMS: 14139121-14139126				3 FO	В:	ש'יי	o Numb	е.			
THIRD PARTY FR City/St/Zip:	EIGHT CHAR	(GES BILL I	O:								
SPECIAL INSTRUCTIONS: Load/Auth# 14139121-14139126							_		marked otherwi	ise)	
Appt10:00 am / Arrival10:39 am / Depart11:21 a	ım					Pr	epaid _	Colle	ect X	3 rd Party	
850325							(check box		Bill of Lading: v ng Bills of Ladi		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT		TOMER PALLET		er infor	MATION	ADDIT	ONAL SHIPPER	R INFORMATIO	N
		lbs		(CIRCLE	ONE)	SID#		MABD	DEPT	Pallet(s)	CBFT 814.49
0095638431	213 209	4,082 5,163	_	Y	N	00010		10/31/2024		25	982.00
0095638431	209	3,103	1.24	Y	N N	00010	10097	10/31/2024		25	902.00
				Y	N						
				Υ	N						
GRAND TOTAL	422	10296	. 00 In	cludes	Pallet	t Weight	of 1050.0	00 lbs			
				CARR	IER IN	FORMATI	ON				
HANDLING UNIT PACKAGE		VEIGHT	H.M.		Commo	dities requiring sp	MMODITY ecial or additional ckaged as to ensu	Y DESCRIPTION I care or attention in handling or storare safe transportation with ordinary	ving must be so care.		L ONLY
QTY TYPE QTY T	YPE		(X)					(e) of NMFC Item 360		NMFC #	CLASS
				ı		TACHED EMENT					
						TOTAL		Includes PLT W	/eight		
Where the rate is dependent of value, shippers are req the property as follows:		, ,	Ü		red value	e of	COD A	.mount: \$			_
"The agreed or declared value of the property is specifi	-		ot exceed	ing			F		ollect: neck acceptab	Prepai le: \square	d: 🛘
NOTE Liability Limitation for loss o	damage in	this shipm	nent m	ay be a	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A) and (B).		
RECEIVED, subject to individually determined rates or the carrier and shipper, if applicable, otherwise to the ra- by the carrier and are available to the shipper, on reque	ites, classification	s and rules that h	nave bee	n establish			The carrie	er shall not make delive	ry of this shipmen	t without payment _Shipper Signa	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in p condition for transportation according to the applicable regulations		Trailer Load ☐ By Shippe ☐ By Driver		Freight By SI By D	hipper	ed: ets said to c	onta	CARRIER SIC Carrier acknowledges receip emergency response inform emergency response guidat	ot of packages and require ation was made available	ed placards. Carrier certif and/or carrier has the U.s entation in the vehicle.	ies S. DOT
Mito Cagnio Co				■ By D	river/Pie	ces			11/15	11-4	74

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 Date: 11/04/2024 11:21:22 PST
 SUPPLEMENT TO THE BILL OF LADING
 Page 2

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		139	cs	2847.24		Cookware or Bakeware	052880-04	175
		107	CS	2611.08		Articles consist of Household Utensils or Related Articl	100500-03	250
		76	CS	2015.52		Plastic or Rubber Articles	156600-04	175
		16	CS	247.68		Plastic or Rubber Articles	156600-05	125
		44	CS	506.88		Plastic or Rubber Articles	156600-06	100
		25	CS	636.00		Plastic or Rubber Articles	156600-07	92.5
		15	CS	381.60		Plastic or Rubber Articles	156600-08	85
0		422		9246.00		GRAND TOTAL		

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Printed	: 11/04/20)24 13:23:16	3 PST				E	3ILL (OF LA	DING	929	9148		Page 1
			SHIF	P FROM					E	Bill Of La	ding Number:	01965570000	475160	
, ,	s: 133	e Home 00 CARMEN NTA FE SPR 97 Ship#			70		F	OB:			(402)	01965570000		
Name: Address City/St/2	CSC : 2855	Lots Stores / [Distribution, Selma Hwy	DC#087 Inc	CONSIGN 70	IEE				3	CARRIER Trailer nur Geal numl	mber: 28 ber(s): FO	3 HUNT INTER 10322 0502100 JBI	RMODAL	
CID#/TN		tgomery, AL 3 9113-1413913			3342	286663	33 F	OB:		ro Numb				
		THIRD PART	Y FREIC	GHT CHAR										
City/St/	Zip:													
	NSTRUCTION 1419113-1413										narge Terms: <i>(fi</i>	marked otherwi	se)	
Appt11:30	am / Arrival1	1:59 am / Depart0	01:23 pm						F	repaid _	Col	lect X	3 rd Party	
850326	CUSTOMER ORDER									(check bo	^{x)} underly	Bill of Lading: v ving Bills of Ladi		
				# PKGS	WEIGH				ER INFO	RMATION		TIONAL CHIPDE	INFORMATIO	M
CUSTOM	ER ORDER	NUMBER	WEIGH ¹		(CIRCL	CIRCLE ONE)		D#	MABD T	TIONAL SHIPPER DEPT	Pallet(s)	CBFT		
00956384				209	3,58	_	Υ	N	000	1010097	10/31/2024		0	469.30
00956384	31		+	576	6,68	8.44	Y	N	000	1010097	10/31/2024		25	1,432.27
			_			\dashv	Y Y	N	-					
			+			\dashv	Y	N						
GRAND	TOTAL			785	1131	9 01 1		N Pollo	t Majak	t of 1050.	00 lba			
GIVAND	TOTAL			700	1101	3.01		RIER IN			oo ibs			
	ING UNIT	PACK	AGE	v	VEIGHT	H.M.					Y DESCRIPTION al care or attention in handling or s	stowing must be so	Lī	TL ONLY
QTY	TYPE	QTY	TYP			(X)		Commo	marked and	packaged as to ens	sure safe transportation with ordina 2(e) of NMFC Item 360	ary care.	NMFC #	CLASS
							1	EE AT		ED PAGE				
							GF	RAND	TOTAL		Includes PLT	Weight		
Where the ra		t of value, shippers a	are required	d to state spec	ifically in writing	g the agre	ed or de	clared value	e of	CODA	Amount: \$			
"The agreed	or declared value	ue of the property is			shipper to be r	not excee	ding			F		Collect: check acceptab		iid: 🔲
NOTE L	iability Lim	nitation for lo	ss or d	amage in	this shipr	ment n	nay be	applic	able. S	See 49 U.S	S.C. 14706(c)(1)(A) and (B).		
the carrier a	nd shipper, if ap	dually determined ra plicable, otherwise to ble to the shipper, or	o the rates,	, classifications	s and rules that	have bee	en establi	ished		The carrie	er shall not make deli	very of this shipmen	without paymen _Shipper Signa	
		ATURE / DA			Trailer Loa	aded:	_	ht Count	ted:	-		GNATURE / F		
classified, des	cribed, packaged, r	amed materials are proposed and labeled, and labeled, and labeled and labeled and ling to the applicable reg	d are in proper	r	☐ By Shipp ☐ By Drive			Shipper Driver/pal	late soid 4	conto	emergency response info	eipt of packages and require rmation was made available lebook or equivalent docume	and/or carrier has the U	I.S. DOT
Mil	To Cag	mio G_			by Drive	1		Driver/Pie		, contid		My B	11]9/2	4
	J										Property described above	ve is received in good orde	r, except as noted.	

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Date: 11/04/2024 13:23:16 PST SUPPLEMENT TO THE BILL OF LADING

Bill Of Lading Number: 01965570000475160

Page 2

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		6	CS	72.00		Cookware or Bakeware	052880-04	175
		1	CS	24.00		Cookware or Bakeware	052880-06	100
		91	CS	3376.20		Articles consist of Household Utensils or Related Articl	100500-04	175
		105	CS	527.51		Plastic or Rubber Articles	156600-03	250
		163	CS	1506.48		Plastic or Rubber Articles	156600-04	175
		19	CS	168.49		Plastic or Rubber Articles	156600-05	125
		370	CS	4414.34		Plastic or Rubber Articles	156600-06	100
		30	CS	180.00		Plastic or Rubber Articles	156600-07	92.5
0		785		10269.01		GRAND TOTAL		

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						J/	DING						Page 1
	HIP FROM					E	ill Of Lac	ding Numbe	er: 019	655700004	77003		
Name: Core Home Address: 1495 N. Tamarind A City/St/Zip: Rialto, CA 92376 SID# 0001010097 Ship#	ve			F	OB:								
Name: Big Lots Stores / DC# CloseOut Distribution, 50 Rausch Creek Rd City/St/Zip: Tremont, PA 17981 14143222 THIRD PARTY FE City/St/Zip:	Inc	5706		348 F	OB:	S	ARRIER railer numb eal numb CAC: ro Numb	nber: per(s):	CH R0 3786 F3205 RBCL				
SPECIAL INSTRUCTIONS: Load/Auth# 14143222 Appt11:30 am / Arrival11:24 am / Depart11:45 a	ım						reight Ch	arge Terms:	: (frieght ma	t charges are parked otherwis	prepaid unle e) 3 rd Part		
850777			CI	ICTOM		ED INEC	(check box			of Lading: w Bills of Ladin		t	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT			T/SLIP	EK INFO	RMATION	Αſ	DDITION	AL SHIPPER	INFORMATI	ON	
	110	lbs	7 77	,	E ONE)	SIE		MABD	<u> </u>	DEPT	Pallet(s)		BFT
0095653077	110	3,47	1.//	Y	N	0001	010097	11/07/20	24		6		266.07
			\dashv	Y	N								
			-	Y	N								
			\dashv	Υ	N	_							
				Υ	N								
GRAND TOTAL	110	372	9.77				t of 252.00) lbs					
				_	RIER IN								
HANDLING UNIT PACKAGE QTY TYPE QTY T	YPE V	WEIGHT	H.M. (X)	٠	Commo	dities requiring	special or additional	Y DESCRIPTIO care or attention in handling the safe transportation with	ng or stowing n	nust be so	NMFC	_TL ON	CLASS
		lbs	(^)	+			See Section 2	(e) of NMFC Item 360			+		
79 CS		2657.82						ls or Related Arti			100500	$\overline{}$	85
31 CS		1071.95		Article	es consis	t of Hous	ehold Utensi	ls or Related Arti	icles		100500	1-09	70
				+									
6 110		3729.77		GF	RAND	TOTAL		Includes P	PLT Weig	ıht			
Where the rate is dependent of value, shippers are requalle of the property as follows:	uired to state spec	cifically in writing	the agi	_			COD A	mount: \$_					
"The agreed or declared value of the property is specif		e shipper to be n	ot exce	eding			F	ee Terms:		ct: k acceptable		aid:	
NOTE Liability Limitation for loss o	r damage in	this shipr	nent	may be	applic	able. S	ee 49 U.S						
RECEIVED, subject to individually determined rates or the carrier and shipper, if applicable, otherwise to the r by the carrier and are available to the shipper, on requ	contracts that hav	ve been agreed	upon in	writing bet	ween		The carrie	er shall not make o her lawful charge	delivery c	of this shipment	without payme		ght
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly class described, packaged, marked and labeled, and are in proper con transportation according to the applicable regulations of the U.S.	lition for	Trailer Loa	er	□ By	ht Count Shipper Driver/pal Driver/Pie	lets said to	contain	CARRIER Carrier acknowledge respirese information guidebook or equiva	SIGN es receipt of p n was plade nent documer	ATURE / PI package and required available and or carrier station in the vehicle.	CKUP DA	TE	rgency esponse

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Printed	I: 11/05/20)24 14:33:33	3 PST				I	BILL (OF L	ADING	9294	67		Page 1
			SHIP F	ROM						Bill Of La	ding Number: 0	19655700004	476990	
1 1	s: 133	e Home 00 CARMEN NTA FE SPR 97 Ship#			70		F	FOB:			(402) 0	1 9655700004		
Name: Address City/St/2 CID#/TN	Closes: 50 R Zip: Trem	SH Lots Stores / eOut Distribur ausch Creek nont, PA 1798 J3216 THIRD PART	tion, Inc Rd 1	1	5706		48 F	FOB:	-	CARRIER Trailer nur Seal numl SCAC: Pro Numb	mber: 531 ber(s):	-		
Load/Auth#		IS: 1:45 pm / Depart(02:33 pm							Prepaid(check bo	Colle	marked otherwis	se)3 rd Party rith attached	
CUSTOM	ER ORDER	NUMBER	#	PKGS	WEIGHT	_		ER ORD ET/SLIP	ER INF	ORMATION	ADDITI	ONAL SHIPPER	INFORMATIO	N .
COSTON	ER ORDER	NOWIDER			lbs		(CIRC	CLE ONE)	<u> s</u>	ID#	MABD	DEPT	Pallet(s)	CBFT
00956530	73			369	7,946	6.18	Υ	N	000)1010097	11/07/2024		11	752.10
							Υ	N						
							Υ	N	_					
							Υ	N						
							Υ	N						
GRAND	TOTAL			369	8408	8.18	Include	es Palle	et Weig	ht of 462.0	0 lbs			
								RRIER IN						
HANDL	ING UNIT	PACK	AGE	v	VEIGHT	H.M.		Comm	edition requir	COMMODIT	Y DESCRIPTION Il care or attention in handling or stov	ing must be se	Lī	TL ONLY
QTY	TYPE	QTY	TYPE	7		(X)		Collin	marked a	nd packaged as to ens	ure safe transportation with ordinary 2(e) of NMFC Item 360	care.	NMFC #	CLASS
							1 -	SEE AT		IED IT PAGE				
								RAND			Includes PLT W	eight		
Where the ra		of value, shippers a	are required to	state spec	ifically in writing	g the agr	eed or de	eclared valu	ue of	CODA	Amount: \$			
		ue of the property is	specifically sta	ated by the	shipper to be n	ot excee	eding			F	ee Terms: Co	llect:	Prepa	nid: 🔲
		per			"						Customer ch	eck acceptable	e: 🔲	
NOTE L	iability Lim	nitation for lo	ss or dan	nage in	this shipn	nent i	may b	e applic	cable.	See 49 U.S	s.C. 14706(c)(1)(A	and (B).		
the carrier a	nd shipper, if ap	dually determined ra plicable, otherwise to ble to the shipper, or	o the rates, cla	assifications	s and rules that	have be	en estab	lished		The carrie	er shall not make delive	ry of this shipment	without paymen Shipper Signa	
This is to cert classified, des condition for t	fy that the above na scribed, packaged, n ransportation accord	ATURE / DA Inned materials are propriated and labeled, and ding to the applicable reg	erly I are in proper		Trailer Loa	er	☐ By	ght Coun y Shipper y Driver/pa y Driver/Pie	ıllets said	to conta	CARRIER SIC Carrier acknowledges receip emergency response inform emergency response guideb	of packages and required tion was made available a pook or equivalent documer	I placards. Carrier cert and/or carrier has the Untation in the vehicle.	tifies

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 Date: 11/05/2024 14:33:33 PST
 SUPPLEMENT TO THE BILL OF LADING
 Page 2

						3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		34	CS	608.40		Cookware or Bakeware	052880-08	85
		5	CS	187.20		Articles consist of Household Utensils or Related Articl	100500-05	125
		104	CS	1933.92		Articles consist of Household Utensils or Related Articl	100500-06	100
		69	CS	1696.10		Articles consist of Household Utensils or Related Articl	100500-07	92.5
		139	CS	3274.32		Articles consist of Household Utensils or Related Articl	100500-08	85
		6	CS	129.60		Tools, hand, kitchen, NOI, other than power	101425-08	85
		12	CS	116.64		Tools, hand, kitchen, NOI, other than power	101425-09	70
0		369		7946.18		GRAND TOTAL		

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Printed	: 11/06/20	024 09:21:30) PST				E	BILL (OF LAD	DING	92	29146				Page 1
			SHIF	P FROM					Bi	II Of Lac	ding Number	: 0196	55700004	475146		
	s: 133	e Home 00 CARMEN NTA FE SPR 97 Ship#			70		F	OB:			(402		55700004			
		Sł	HIP TO /	CONSIGN	IEE				C./	RRIFR	NAME: S	STEAM	LINK			
Name:	•	_ots Stores / [70						ailer nur		JMXU8				
Address		Distribution, Selma Hwy	Inc						Se	al numb	per(s): F	O5020	006			
City/St/Z	ip: Mon	tgomery, AL 3	36108							AC:		SONW				
CID#/TM	1S: 1413	39127	V EDEK			8666	33 F	OB:	☐ Pr	o Numb	er:					
City/St/2	7in·	THIRD PART	Y FREIC	GHT CHAR	GES BILL	10:										
City/Ot/	∠ip.															
SPECIAL IN Load/Auth#	NSTRUCTION 14139127	NS:							Fre	eight Ch	narge Terms:		harges are ed otherwis		ss	
Appt08:00	am / Arrival0	8:26 am / Depart0	09:21 am						Pr	epaid _	Co	ollect	X	3 rd Party	/ _	
850327										(check box			Lading: w	vith attached		
	CUSTOMER ORDER NUMBER # PKG					CUS	STOME	ER ORDI	ER INFOR	MATION						
сиѕтомі	ER ORDER	NUMBER	# PKGS	WEIGHT	Г	PALLE (CIRCI	ET/SLIP LE ONE)	SID#		ADI MABD	DITIONA	L SHIPPER DEPT	INFORMATION Pallet(s)		CBFT	
009563843	31			587	7,590	0.88	Υ	N		10097	10/31/202	4	DEIT	20		348.62
							Υ	N								
							Υ	N								
			_			_	Υ	N				+				
			_				Υ	N								
GRAND	IOIAL			587	843	0.88			t Weight		0 lbs					
HANDL	NG UNIT	PACK	AGE	w	VEIGHT	H.M.					Y DESCRIPTION I care or attention in handling ure safe transportation with or	or etawing mue	the en	L	TL ON	ILY
QTY	TYPE	QTY	TYP			(X)		Collino	marked and page	ckaged as to ensured See Section 2	ure safe transportation with or 2(e) of NMFC Item 360	dinary care.	t be so	NMFC #	ŧ	CLASS
							1		TACHEE EMENT I							
							GI	RAND 1	TOTAL		Includes PL	T Weigh	t			
Where the ra		t of value, shippers a	are required	d to state spec	ifically in writing	g the agre	ed or de	clared value	e of	COD A	Amount: \$					
		ue of the property is	specifically	y stated by the	shipper to be n	not excee	ding			F	ee Terms:	Collect	: 🗆	Prepa	aid:	
		per			'"								acceptabl	e: <u> </u>		
									able. Se	e 49 U.S	.C. 14706(c)(1)(A) and	d (B).			
the carrier an	d shipper, if ap	dually determined ra plicable, otherwise to ble to the shipper, or	o the rates,	, classifications	s and rules that	have be	en establ	ished		The carrie	er shall not make de	elivery of t	•	without paymer _Shipper Sign		
SHIPPE This is to certif	ER SIGN	ATURE / DA	TE erly		Trailer Loa		_	ht Count	ted:	-	CARRIER S					
classified, desc	cribed, packaged, r	marked and labeled, and ding to the applicable reg	l are in proper	r	☐ By Shipp☐ By Drive			Shipper Driver/pall	lets said to c	onta	emergency response ir emergency response g	nformation wa	s made available a	and/or carrier has the l		
Mis	to Cag	mio G_			,			Driver/Pie			(_		<u></u>		62	4
	_										Property described at	ove is receiv	red in good order,	except as noted.		

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Date: 11/06/2024 09:21:30 PST SUPPLEMENT TO THE BILL OF LADING Page 2

Bill Of Lading Number: 01965570000475146

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		12	cs	144.00		Cookware or Bakeware	052880-04	175
		110	CS	1600.00		Articles consist of Household Utensils or Related Articl	100500-03	250
		94	CS	1134.72		Plastic or Rubber Articles	156600-04	175
		78	CS	1335.60		Plastic or Rubber Articles	156600-05	125
		220	CS	1941.28		Plastic or Rubber Articles	156600-06	100
		56	CS	492.80		Plastic or Rubber Articles	156600-07	92.5
		17	cs	942.48		Plastic or Rubber Articles	156600-11	60
0		587		7590.88		GRAND TOTAL		

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Printed: 11/06/2024 11:24:01 PS	l			BILI	L O	F LADIN	IG	92906	54		Page 1
S	HIP FROM					Bill O	f Lad	ling Number: 01	965570000	474941	
Name: Core Home Address: 1495 N. Tamarind A City/St/Zip: Rialto, CA 92376 SID# 0001010097 Ship#	ve				_						
				FOB:	_ <u>L</u>						
Name: Big Lots Stores / DC# CloseOut Distribution, Address: 50 Rausch Creek Rd City/St/Zip: Tremont, PA 17981		EE				CARR Trailer Seal r	r num numb	nber: 151	E GRACE		
CID#/TMS: 14128500, 14128507		F7000	25004	0 500	_	□ Pro N			.г		
THIRD PARTY FR				8 FOB:	<u>_</u> _		iuiiib	ci.			
City/St/Zip:	EIGHT CHAR	GES BILL TO	O								
SPECIAL INSTRUCTIONS: Load/Auth# 14128500, 14128507						Freigh	nt Ch	arge Terms: <i>(frieg</i> n	ht charges are narked otherwis	se)	
Appt01:00 pm / Arrival10:46 am / Depart11:23 a	m					Prepa	aid _	Collec	t X	3 rd Party	
847986						(che	eck box		ll of Lading: w Bills of Ladi		
			CUS	TOMER O	RDEF	R INFORMAT	TION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT lbs	P	(CIRCLE ONE)		SID#		ADDITIO MABD	NAL SHIPPER DEPT	INFORMATIO Pallet(s)	N CBFT
0095638435	536	8,331	.07	Y N	一	00010100	97	10/31/2024	<u> </u>	15	972.20
0095637831	48	1,240	.83	Y N	一	00010100)97	10/31/2024		0	85.35
				Y N	一						
				Y N	一						
				Y N	一						
GRAND TOTAL	584	10201	. 90 In	cludes Pa	allet \	Weight of 6	30.00	Ibs			
				CARRIER	RINF	ORMATION					
HANDLING UNIT PACKAGE	v	/EIGHT	H.M.	C	Commoditi	COMM	ODITY	/ DESCRIPTION care or attention in handling or stowin	a must be so	Lī	L ONLY
QTY TYPE QTY T	/PE		(X)			marked and packaged a	as to ensur	re safe transportation with ordinary ca e) of NMFC Item 360		NMFC #	CLASS
						ACHED MENT PAG	GE				
				GRAN	D TO	OTAL		Includes PLT We	ight		
Where the rate is dependent of value, shippers are requally value of the property as follows:	ired to state spec	fically in writing t	the agree	d or declared		cc	OD A	mount: \$			
"The agreed or declared value of the property is specification of the property is specification of the property is specification."	cally stated by the	shipper to be no	t exceedi	ng			Fe	ee Terms: Coll Customer che	ect: eck acceptable		id:
NOTE Liability Limitation for loss or	damage in	this shipm	ent m	ay be app	olical	ble. See 49	9 U.S.	C. 14706(c)(1)(A)	and (B).		
RECEIVED, subject to individually determined rates or the carrier and shipper, if applicable, otherwise to the ra- by the carrier and are available to the shipper, on reque	tes, classifications	and rules that h	ave beer	established				r shall not make delivery ner lawful charges.	of this shipment	without paymen _Shipper Signa	· ·
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly class described, packaged, marked and labeled, and are in proper cond transportation according to the applicable regulations of the U.S. I	tion for	Trailer Load	ŧΓ	Freight Co By Shipp By Driver By Driver	oer r/pallet	ts said to contair	in		nenation in the vehicle.	d placards. Carrier cert	ifies emergency

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Date: 11/06/2024 11:24:01 PST SUPPLEMENT TO THE BILL OF LADING Page 2

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		3	CS	66.75		Tools, hand, kitchen, NOI, other than power	101425-07	92.5
		18	CS	563.76		Tools, hand, kitchen, NOI, other than power	101425-08	85
		27	CS	610.32		Tools, hand, kitchen, NOI, other than power	101425-09	70
		5	CS	74.00		Plastic or Rubber Articles	156600-04	175
		385	CS	4542.83		Plastic or Rubber Articles	156600-05	125
		74	CS	1882.56		Plastic or Rubber Articles	156600-07	92.5
		72	cs	1831.68		Plastic or Rubber Articles	156600-08	85
0		584		9571.90		GRAND TOTAL		

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Printed	1: 11/07/2	024 09:34:09	PST				E	3ILL (OF LAD	ING	93046	60			Page 1
			SHIP	FROM					Bil	I Of Lac	ding Number: 01	9655700004	81635		
, ,	s: 133	re Home 800 CARMEN NTA FE SPR 97 Ship#			70		F	OB:							
Name: Address City/St/Z CID#/TN	Clos 50 F Zip: Trer MS: 1413	SH Lots Stores / I seOut Distribut Rausch Creek mont, PA 1798 39123 THIRD PART	DC# 083 tion, Inc Rd 1		5706		48 F	OB:	Tra Se	ARRIER ailer nur al numb AC: O Numb	5316 per(s):	OBINSON			
	NSTRUCTIO	NS:							Fre	eight Ch	narge Terms: <i>(friegl</i>	nt charges are _l arked otherwis		ss	
Appt08:00	am / Arrival(08:37 am / Depart0	09:34 am						Pro	epaid _	Collect	tX	3 rd Part	у _	
852538										(check box		of Lading: w		I	
CUSTOM	ER ORDER	NUMBER	#	# PKGS	WEIGHT			ER ORD T/SLIP	ER INFOR	MAHON	ADDITIO	NAL SHIPPER	INFORMATION	ON	
		HOMBER			lbs	_	(CIRCL	E ONE)	SID#		MABD	DEPT	Pallet(s)	(BFT
00956428	28		_	289	2,65	4.05	Y	N	00010	10097	10/31/2024		12		990.74
-			+				Y	N	-						
			_			-+	Y	N							
			+				Y	N							
							Υ	N							
GRAND	TOTAL			289	315	8.65			t Weight) lbs				
HANDI	ING UNIT	PACK	ACE			H.M.	CAR		FORMATI		V DESCRIPTION			TL ON	IV
QTY	TYPE	QTY	TYPE		/EIGHT lbs	(X)		Commo	odities requiring spo marked and pac	kaged as to ensu	Y DESCRIPTION care or attention in handling or stowing ire safe transportation with ordinary car (e) of NMFC Item 360	must be so e.	NMFC:		CLASS
		289	CS		3158.65		Cooky	ware or B	akeware				052880	_	250
		207	00										1		
12		289			3158.65		GF	RAND	TOTAL		Includes PLT Wei	ght			
ı		t of value, shippers a	re required	to state speci	ifically in writing	the agre				COD A	mount: \$	<u> </u>			
the property "The agreed		ue of the property is	specifically s	stated by the	shipper to be n	ot excee	ding			l F	ee Terms: Colle	ect:	Prep	aid:	
		per			"						Customer che				
NOTE L	iability Lin	nitation for los	ss or da	mage in	this shipr	nent r	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A) a	and (B).			
		idually determined ra									er shall not make delivery		without pavme	nt of	
		oplicable, otherwise to able to the shipper, or								freight		·	Shipper Sign		
This is to certi classified, des	fy that the above n cribed, packaged,	ATURE / DA amed materials are proper marked and labeled, and rding to the applicable reg	erly are in proper		Trailer Loa By Shipp By Drive	er	п Ву	ht Coun Shipper Driver/pal	ted: lets said to c	onta	CARRIER SIGN Carrier acknowledges receipt of emergency response informatio emergency response didebook	packages and required n was made available ar	placards. Carrier ce	ertifies	
his	To Can	mio G_					□ Ву	Driver/Pie	eces		(YH)		- 1117	12	9
-70	~3										Property described above is re	eceived in good order,	except as noted.	<i></i>	-

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 42 of 91

Printed	l: 11/07/20	024 09:36:31 PS	ST			E	BILL (OF LAD	ING	93045	50			Page 1
		5	SHIP FROM					Bil	I Of Lac	ding Number: 01	9655700004	I81536		
	s: 133	e Home 00 CARMENITA NTA FE SPRING 97 Ship#		70		F	OB:							
Name: Address City/St/Z CID#/TM	CSC s: 2855 Zip: Mon	Lots Stores / DC# Distribution, Inc Selma Hwy tgomery, AL 3610	8	3342		33 F	OB:	Tra Se	ARRIER ailer nur al numb CAC: o Numb	mber: 5316 per(s):	OBINSON			
City/St/	Zip:	THIRD PARTY FF	REIGHT CHAF	RGES BILL 1	ГO:									
Load/Auth#									eight Ch epaid	narge Terms: <i>(friegl</i> <i>m</i> Collect	arked otherwis			
853219	am / Amvaiu	8:39 am / Depart09:36	am						(check box	Master Bill	of Lading: w Bills of Ladir	ith attached	_	
CUSTOM	ER ORDER	NUMBER	# PKGS	WEIGHT			ER ORD T/SLIP	ER INFOR I	MATION	ADDITIO	NAL SHIPPER	INFORMATIO) N	
CUSTOM	ER ORDER	NUMBER		lbs		(CIRCL	E ONE)	SID#		MABD	DEPT	Pallet(s)	С	BFT
00956300	64		169	2,739	9.36	Υ	N	00010	10097	11/25/2024		2	1	45.73
					_	Υ	N							
					_	Υ	N							
						Υ	N							
						Υ	N							
GRAND	TOTAL		169	282	3.36	nclude	s Palle	t Weight	of 84.00	lbs				
						CAR	RIER IN	FORMATI	ON					
	ING UNIT	PACKAGE		WEIGHT	H.M.		Commo	odities requiring spe	MMODIT	Y DESCRIPTION I care or attention in handling or stowing ure safe transportation with ordinary car	must be so		TL ON	
QTY	TYPE	QTY T	YPE	lbs	(X)			marked and pac		(e) of NMFC Item 360		NMFC :		CLASS
		153 CS		2523.84		Toilet	Preparat	ions/person	al care pro	oducts		059420	$\overline{}$	70
		16 CS	;	299.52		Article	es consis	t of Househ	old Utensi	ls or Related Articles		100500	-07	92.5
						-								
						_								
2		169		2823.36				TOTAL		Includes PLT Wei	ght			
the property	as follows:	t of value, shippers are req			_		clared valu	e of	COD A	.mount: \$				_
The agreed	or declared value	ue of the property is specif			ot excee	ding			F		ect:		aid: [
		per		"					<u> </u>	Customer che	ck acceptable	е: 🔲		
NOTE L	iability Lim	nitation for loss o	r damage in	this shipn	nent n	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A) a	and (B).			
the carrier as	nd shipper, if ap	idually determined rates or plicable, otherwise to the r ble to the shipper, on requ	ates, classification	s and rules that	have bee	en establi	shed		The carrie	er shall not make delivery	·	without payme		
This is to certi classified, des condition for tr	fy that the above na cribed, packaged, r ransportation accord	ATURE / DATE amed materials are properly marked and labeled, and are in p ding to the applicable regulation	oroper s of	Trailer Loa By Shipp By Driver	er	□ Ву □ Ву	ht Coun Shipper Driver/pal Driver/Pie	lets said to co	onta	CARRIER SIGN Carrier acknowledges receipt of emergency response informatio emergency response graphood	packages and required n was made available a	placards. Carrier ce nd/or carrier has the	rtifies	
Mis	& Lag	2010 G		-						Property described above is r	eceived in good order,	except as noted.	· _ /	

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Printed	l: 11/07/2	2024 09:35:29 PS	T			E	BILL (OF LAD	ING	93045	51			Page 1
		S	HIP FROM					Bil	l Of Lac	ding Number: 01	9655700004	181543		
	s: 13: /Zip: SA	ore Home 300 CARMENITA NTA FE SPRING 197 Ship#		70		F	OB:							
Name: Address City/St/Z CID#/TN	Clo s: 50 l Zip: Tre	SHIP T Lots Stores / DC# seOut Distribution, Rausch Creek Rd mont, PA 17981 149539 THIRD PARTY FR	Inc	5706		48 F	OB:	Tra Se	ARRIER ailer nur al numb AC: O Numb	mber: 5316 per(s):	OBINSON			
City/St/	Zip:													
SPECIAL I Load/Auth#	NSTRUCTIC £ 14149539	DNS:									arked otherwis	e)		
Appt09:00	am / Arrival.	.08:39 am / Depart09:35	am					Pre	epaid _	Collec		3 rd Part	<u> </u>	
853214									(check box		of Lading: w Bills of Ladin		i	
сиѕтом	ER ORDER	R NUMBER	# PKGS	WEIGHT		PALLE	T/SLIP	ER INFOR	MATION	ADDITIO	NAL SHIPPER	INFORMATION	ON	
00956300			281	lbs 4,566	6 66	(CIRCL	E ONE)	SID#		MABD	DEPT	Pallet(s)		CBFT 248.39
00936300	00		201	4,500	0.00	Y	N N	00010	10097	11/25/2024				240.00
						Y	N							
						Y	N							
						Υ	N							
GRAND	TOTAL		281	469	2.66	nclude	es Palle	t Weight	of 126.00) lbs				
						CAR	RIER IN	FORMATI	NC					
	ING UNIT	PACKAGE	YPE	WEIGHT	H.M.		Commo	odities requiring spe	MMODIT ecial or additional kaged as to ensu	Y DESCRIPTION I care or attention in handling or stowing ure safe transportation with ordinary car	must be so		TL ON	
QTY	TYPE	+ + +		1bs 4093.62	(X)	T-11-4	D			(e) of NMFC item 360		059420		70
		249 CS 32 CS		599.04		1		ions/person		Is or Related Articles		100500	$\overline{}$	92.5
		32 03		333.04		Artion	00 0011010	it of Housen	ola Otolioi	io or reduced Artificio		100000	-07	02.0
3		281		4692.66		GF	RAND	TOTAL		Includes PLT Wei	ght			
Where the ra		ent of value, shippers are req	uired to state spec	cifically in writing	g the agre	eed or de	clared valu	e of	COD A	mount: \$				
"The agreed	or declared va	alue of the property is specifi		e shipper to be n	ot excee	ding			F	ee Terms: Colle	ect:		aid:	
				·"					<u> </u>	Customer che	· · · · ·	e: 🔲		
								able. Se		.C. 14706(c)(1)(A)				
the carrier a	nd shipper, if a	ividually determined rates or applicable, otherwise to the r lable to the shipper, on requi	ates, classification	s and rules that	have be	en establi	ished		The carrie	er shall not make delivery	·	without payme Shipper Sign		
This is to certi classified, des	fy that the above cribed, packaged	NATURE / DATE named materials are properly if, marked and labeled, and are in p ording to the applicable regulations	oroper s of	Trailer Loa By Shipp By Drive	er	п Ву	ht Coun Shipper Driver/pal	ted: llets said to c	onta	CARRIER SIGN Carrier acknowledges receipt of emergency response informatio emergency response guidebook	packages and required n was made available a	placards. Carrier ce	ertifies	_
Mil	To Cay	7 mio G				□ Ву	Driver/Pie	eces		Property described above is r	eceived in good order,	except as noted.	7 <u>/2</u>	,4

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Printed: 11/07/2024 10:10:12 PS	ST			BILL (OF LAD	DING	930)459		Page 1
	SHIP FROM				Bi	II Of La	ding Number:	01965570000	481628	
Name: Core Home Address: 1495 N. Tamarind A City/St/Zip: Rialto, CA 92376 SID# 0001010097 Ship#	Ave			FOB:						
Name: Big Lots Stores / DC# CSC Distribution, Inc Address: 2855 Selma Hwy City/St/Zip: Montgomery, AL 3610 CID#/TMS: 14146867		334286	66633	FOB:	Tra Se	ARRIER ailer nur al numl CAC:	mber: 53 per(s): F3	I ROBINSON 25 205546 3CL		
THIRD PARTY FI	REIGHT CHAF	RGES BILL TO):							
SPECIAL INSTRUCTIONS: Load/Auth# 14146867	om.						narge Terms: (fr	marked otherwi	prepaid unless se)	
Appt10:30 am / Arrival08:40 am / Depart10:10 852504	alli				PI	epaid		Bill of Lading: ving Bills of Ladi	vith attached	
			CUST	OMER ORD	ER INFOF	MATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT lbs		CIRCLE ONE)	SID#		ADDI1 MABD	TIONAL SHIPPER DEPT	R INFORMATION Pallet(s)	CBFT
0095653753	366	7,636.2	29 Y	/ N	00010		11/14/2024	1	12	837.34
			Y	/ N						
			Y	/ N						
			Y	/ N						
			Y	/ N						
GRAND TOTAL	366	8140.2	29 Incl	udes Palle	t Weight	of 504 0	0 lbs			
		011011		CARRIER IN						
HANDLING UNIT PACKAGE	. v	VEIGHT F	I.M.	_	CC	MMODIT	Y DESCRIPTION		LTL	. ONLY
QTY TYPE QTY	YPE		(X)	Commo		ckaged as to ens	I care or attention in handling or st ure safe transportation with ordina 2(e) of NMFC Item 360		NMFC #	CLASS
				SEE AT						
				GRAND	TOTAL		Includes PLT	Weight		
Where the rate is dependent of value, shippers are revalue of the property as follows: "The agreed or declared value of the property is speci-	fically stated by the	shipper to be not e	Ü					ollect:	Prepaidle:	i: 🗆
NOTE Liability Limitation for loss of	or damage in	this shipme	ent may	y be applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A) and (B).		
RECEIVED, subject to individually determined rates o the carrier and shipper, if applicable, otherwise to the by the carrier and are available to the shipper, on requ	rates, classification	s and rules that ha	ve been e	stablished			er shall not make deliv ther lawful charges.	ery of this shipment	without payment o	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly cla described, packaged, marked and labeled, and are in proper cor transportation according to the applicable regulations of the U.S.	dition for	Trailer Loade □ By Shipper □ By Driver		reight Count By Shipper By Driver/pal By Driver/Pie	lets said to o	ontain	CARRIER SH Carrier acknowledge rece response information was guidebook of studies in the	SNATURE / P igg of packaggs and require they variage and record properties of the carrier of the carrier properties of the carrier of the car	PICKUP DATE d plagardy. Carrier certific gryfs tyle U.Z. Inc.) Gener	s effection of

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 45 of 91

Date: 11/07/2024 10:10:12 PST SUPPLEMENT TO THE BILL OF LADING

Bill Of Lading Number: 01965570000481628

Page 2

HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MMFC item 360	NMFC #	CLASS
		34	CS	587.52		Aluminum Articles, NOI, in boxes or crates	013120-06	100
		25	CS	429.30		Articles consist of Household Utensils or Related Articl	100500-03	250
		25	CS	726.06		Articles consist of Household Utensils or Related Articl	100500-04	175
		23	CS	562.68		Articles consist of Household Utensils or Related Articl	100500-05	125
		32	CS	435.84		Articles consist of Household Utensils or Related Articl	100500-06	100
		29	CS	1054.08		Articles consist of Household Utensils or Related Articl	100500-08	85
		88	CS	1330.08		Articles consist of Household Utensils or Related Articl	100500-09	70
		17	CS	461.22		Articles consist of Household Utensils or Related Articl	100500-11	60
		34	CS	631.32		Tools, hand, kitchen, NOI, other than power	101425-06	100
		17	CS	442.00		Tools, hand, kitchen, NOI, other than power	101425-07	92.5
		18	CS	289.80		Tools, hand, kitchen, NOI, other than power	101425-08	85
		9	cs	197.40		Tools, hand, kitchen, NOI, other than power	101425-09	70
		15	cs	489.00		Plastic or Rubber Articles	156600-09	70
0		366		7636.29		GRAND TOTAL		

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Printed: 11/07/2024 10:11:23 PS	Т			BILL (OF LAI	DING	930	461		Page 1
S	HIP FROM				Bi	II Of La	ding Number:	01965570000	481642	
Name: Core Home Address: 1495 N. Tamarind A City/St/Zip: Rialto, CA 92376 SID# 0001010097 Ship#	ve			FOB:						
SHIP T Name: Big Lots Stores - DC#) :	FOB:	Tr Se	ARRIER ailer num eal numl CAC: o Numb	mber: 53 per(s): F3	ROBINSON 25 205546 BCL		
SPECIAL INSTRUCTIONS: Load/Auth# 14146868 Appt10:00 am / Arrival08:41 am / Depart10:11 a 852549	m					eight Chepaid _		marked otherwi	3 rd Party with attached	
	# DKCS	WEIGHT		OMER ORD	ER INFOF	RMATION	ADDI	TONAL CUIDDED	INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT lbs		(CIRCLE ONE)	SID#	ŧ	MABD	TONAL SHIPPER DEPT	Pallet(s)	CBFT
0095653755	338	6,972.4	_	Y N	00010	10097	11/14/2024		11	780.66
			_	Y N						
			_	Y N						
			-	Y N						
	200		_	Y N		5 400 0				
GRAND TOTAL	338	7434.4		cludes Palle CARRIER IN			Ulbs			
HANDLING UNIT PACKAGE		VEIGHT I	H.M.	CARRILLA			Y DESCRIPTION		LTL	. ONLY
	YPE	VEIGITI	(X)	Commo	odities requiring sp	ecial or additiona ckaged as to ens	I care or attention in handling or st ure safe transportation with ordina 2(e) of NMFC Item 360		NMFC#	CLASS
				SUPPL	TACHEI EMENT					
				GRAND	TOTAL		Includes PLT	Weight		
Where the rate is dependent of value, shippers are req value of the property as follows: "The agreed or declared value of the property is specifi per per	cally stated by the	shipper to be not	Ü					ollect: heck acceptab	Prepaid	d: 🗆
NOTE Liability Limitation for loss of	damage in	this shipme	ent ma	y be applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A) and (B).		
RECEIVED, subject to individually determined rates or the carrier and shipper, if applicable, otherwise to the raby the carrier and are available to the shipper, on reque	ites, classifications	s and rules that ha	ave been	established			er shall not make deliv ther lawful charges.	ery of this shipment	t without payment o _Shipper Signatu	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly class described, packaged, marked and labeled, and are in proper conc transportation according to the applicable regulations of the U.S. I	ition for	Trailer Loade	· I	Freight Coun ☐ By Shipper ☐ By Driver/pai ☐ By Driver/Pie	llets said to d	contain	CARRIER S Carrier acknowledges red response information from guidebook of a fluy alloyd of Property described above	NATUR polytheage fand recipred and a mader fand a mentatun in the const and a mentatun in the const and a mentatun in the const	CICKUP DATE	s gmergency procyresponse

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 47 of 91

Date: 11/07/2024 10:11:23 PST

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill Of Lading Number: 01965570000481642

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		32	CS	552.96		Aluminum Articles, NOI, in boxes or crates	013120-06	100
		24	CS	412.20		Articles consist of Household Utensils or Related Articl	100500-03	250
		23	cs	665.34		Articles consist of Household Utensils or Related Articl	100500-04	175
		22	CS	437.64		Articles consist of Household Utensils or Related Articl	100500-05	125
		30	cs	408.00		Articles consist of Household Utensils or Related Articl	100500-06	100
		27	CS	980.64		Articles consist of Household Utensils or Related Articl	100500-08	85
		77	CS	1167.04		Articles consist of Household Utensils or Related Articl	100500-09	70
		16	CS	434.09		Articles consist of Household Utensils or Related Articl	100500-11	60
		33	CS	611.16		Tools, hand, kitchen, NOI, other than power	101425-06	100
		16	CS	416.00		Tools, hand, kitchen, NOI, other than power	101425-07	92.5
		16	cs	257.60		Tools, hand, kitchen, NOI, other than power	101425-08	85
		8	cs	173.40		Tools, hand, kitchen, NOI, other than power	101425-09	70
		14	CS	456.40		Plastic or Rubber Articles	156600-09	70
0		338		6972.46		GRAND TOTAL		

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Printed: 11/07/2024 10:37:22 PS	ST			BILL (OF LAD	ING	93045	2		Page 1
	SHIP FROM				Bil	l Of Lac	ding Number: 019	9655700004	I81550	
Name: Core Home Address: 1495 N. Tamarind A City/St/Zip: Rialto, CA 92376 SID# 0001010097 Ship#	ve		F	-OB:						
Name: Big Lots Stores / DC/CloseOut Distribution Address: 50 Rausch Creek Rd City/St/Zip: Tremont, PA 17981 CID#/TMS: 14149545	Inc	5706952	2848 F	FOB:	Tra Se	RRIER ailer nur al numb AC: Numb	mber: 3786 per(s): F3208 RBCL			
THIRD PARTY FF City/St/Zip:	REIGHT CHAR	GES BILL TO:								
SPECIAL INSTRUCTIONS: Load/Auth# 14149545					Fre	eight Ch	narge Terms: (friegh ma	arked otherwis	e)	
Appt08:00 am / Arrival09:05 am / Depart10:37 853184	am					epaid _		of Lading: w		
						(check box	x) underlying	Bills of Ladir	ng	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT lbs	PALL	ER ORDE ET/SLIP CLE ONE)	ER INFOR	MATION	ADDITION MABD	IAL SHIPPER DEPT	INFORMATION Pallet(s)	I CBFT
0095653754	339	6,907.76	3 Y	N	00010	10097	11/14/2024		11	763.08
			Y	N						
			Y	N						
			Y	N N						
GRAND TOTAL	339	7369 76	+ -		l t Weight o	of 462 00) lbs			
					FORMATION					
HANDLING UNIT PACKAGE		/EIGHT H.	_ I	Commo	dities requiring spe	cial or additional	Y DESCRIPTION I care or attention in handling or stowing	must be so		ONLY
QTY TYPE QTY	YPE	()	8		FACHED EMENT F	See Section 2	ule sale trainspot union with union y care		NMFC#	CLASS
			G	RAND 1	ΓΟΤΑL		Includes PLT Weig	ght		
Where the rate is dependent of value, shippers are recovalue of the property as follows:			-	eclared		COD A	mount: \$			
"The agreed or declared value of the property is speci			ceeding			F	ee Terms: Colle Customer ched	ect: ck acceptable	Prepaide:	d: 🗌
NOTE Liability Limitation for loss of	r damage in	this shipmen	t may b	e applic	able. Se	49 U.S	.C. 14706(c)(1)(A) a	nd (B).		
RECEIVED, subject to individually determined rates of the carrier and shipper, if applicable, otherwise to the by the carrier and are available to the shipper, on requ	ates, classifications	and rules that have	been estab	lished			er shall not make delivery o ther lawful charges.	·	without payment Shipper Signat	,
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly cla described, packaged, marked and labeled, and are in proper cor transportation according to the applicable regulations of the U.S.	dition for	Trailer Loaded By Shipper By Driver	□ By	ght Count y Shipper y Driver/pall y Driver/Pie	ets said to co	ontain	CARRIER SIGN Carrier acknowledges receipt of response information was made guidebook or equivalent docume	ATURE / Pl packages and required available and or carrier intation in the verticle.	CKUP DATI	es emergency

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 49 of 91

Date: 11/07/2024 10:37:22 PST SUPPLEMEN

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill Of Lading Number: 01965570000481550

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		32	CS	552.96		Aluminum Articles, NOI, in boxes or crates	013120-06	100
		23	CS	395.10		Articles consist of Household Utensils or Related Articl	100500-03	250
		23	CS	665.34		Articles consist of Household Utensils or Related Articl	100500-04	175
		20	CS	372.24		Articles consist of Household Utensils or Related Articl	100500-05	125
		30	CS	408.00		Articles consist of Household Utensils or Related Articl	100500-06	100
		27	CS	980.64		Articles consist of Household Utensils or Related Articl	100500-08	85
		86	CS	1279.60		Articles consist of Household Utensils or Related Articl	100500-09	70
		16	CS	434.09		Articles consist of Household Utensils or Related Articl	100500-11	60
		30	CS	555.10		Tools, hand, kitchen, NOI, other than power	101425-06	100
		16	CS	416.00		Tools, hand, kitchen, NOI, other than power	101425-07	92.5
		16	CS	257.60		Tools, hand, kitchen, NOI, other than power	101425-08	85
		6	CS	134.70		Tools, hand, kitchen, NOI, other than power	101425-09	70
		14	CS	456.40		Plastic or Rubber Articles	156600-09	70
0		339		6907.76		GRAND TOTAL		

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Printed	: 11/07/20)24 11:56:27	' PST				E	BILL (OF LAD	DING	93045	54			Page 1
			SHIP F	ROM					Bi	II Of Lac	ding Number: 01	9655700004	181574		
	s: 133	e Home 00 CARMEN NTA FE SPR 97 Ship#			70		F	OB:							
		SI	HIP TO / Co	ONSIGN	NEE				C/	ARRIER	NAME: JBH	UNT INTER	MODAL		
Name: Address City/St/Z CID#/TM	Dura s: 2306 Zip: Dura)r I				F	OB:	Tra Se	ailer nur al numb AC: o Numb	mber: 2506 per(s): F050 HJBI	71 2042			
City/St/	Zip:	THIRD PART	Y FREIGH	I CHAR	KGES BILL I	O:									
SPECIAL II	NSTRUCTION # 14139117								Fre	eight Ch	narge Terms: (friegi	ht charges are parked otherwis	se)		
Appt10:00	am / Arrival1	1:55 am / Depart1	11:56 am						Pr	epaid _	Collec	tX	3 rd Part	у _	
852513										(check box		l of Lading: w Bills of Ladir		l	
CUSTOM	ER ORDER	NUMBER	#	PKGS	WEIGHT			ER ORD	ER INFOR	MATION	ADDITIO	NAL SHIPPER	INFORMATION	ON	
		NUMBER			lbs	\rightarrow	(CIRCL	E ONE)	SID#		MABD	DEPT I	Pallet(s)	С	BFT
00956428	26		_	367	3,534	1.95	Y	N	00010	10097	10/31/2024		16	1,3	308.58
			-	\longrightarrow		\dashv	Y	N N							
			_	$\overline{}$		\dashv	Y	N							
			_	\neg		\dashv	Ү	N							
GRAND	TOTAL		_	367	420	6.95			t Weight	of 672.00) lbs				
									IFORMATI						
	ING UNIT	PACK	ı	v	WEIGHT	H.M.		Commo	odities requiring sp	MMODIT ecial or additional	Y DESCRIPTION I care or attention in handling or stowing	g must be so		TL ON	
QTY	TYPE	QTY	TYPE	$+\!\!-$	lbs	(X)			marked and pad		e(e) of NMFC Item 360	е.	NMFC #		CLASS
		367	CS	$+\!-$	4206.95	\vdash	Cook	ware or B	Bakeware				052880	-03	250
				+		-	+								
				+											
				+			T							\neg	
16		367			4206.95		GF	RAND	TOTAL		Includes PLT We	ight			
Where the ra		of value, shippers a	are required to	state spec	ifically in writing	the agre	eed or de	clared valu	e of	COD A	mount: \$				
		ue of the property is	specifically sta	ated by the	shipper to be n	ot excee	ding			F	ee Terms: Coll	ect:		aid: 【	コ
		per			:"						Customer che	ck acceptable	e: 🔲		
NOTE L	iability Lim	itation for los	ss or dan	nage in	this shipn	nent n	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).			
the carrier a	nd shipper, if app	dually determined ra plicable, otherwise to ble to the shipper, on	o the rates, cla	assifications	s and rules that	have bee	en establ	ished		The carrie	er shall not make delivery		without paymer Shipper Sign		
This is to certi classified, des	fy that the above na scribed, packaged, n	ATURE / DATA amed materials are proper marked and labeled, and ding to the applicable reg	erly I are in proper		Trailer Loa By Shipp By Driver	er	□ Ву	ht Coun Shipper Driver/pal	ted: llets said to c	onta	CARRIER SIGN Carrier acknowledges receipt o emergency response informatic emergency response guidebool	f packages and required on was made available a	placards. Carrier ce	rtifies	7/5,
المار	S. Can	mio G_					□ Ву	Driver/Pie	eces				,1	/ /	11 29
-70	~3				1						Property described above is r	eceived in good order,	except as noted.		

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Printed	d: 11/11/2	2024 11:56:39	PST				E	BILL (OF LAD	DING		93046	2			Page 1
			SHIP	FROM					Bi	II Of Lac	ding Numb	er: 01	9655700004	81659		
	ss: 13 /Zip: S <i>A</i>	ore Home 300 CARMEN ANTA FE SPR 097 Ship#			70								9655700004			
							F	OB:	Ш							
Name: Address City/St/Z	Du s: 230 Zip: Du	SI Lots Stores - I rant DC, LLC 06 Enterprise D rant, OK 74701 139129	DC# 087)r	CONSIGN 79	IEE		F	OB:	Tra Se	ARRIER ailer nun eal numb CAC: o Numb	per(s):	CH R 2024 F0502 RBCI				
		THIRD PART	Y FREIG	HT CHAR	RGES BILL T	ГО:										
City/St/	/Zip:															
	NSTRUCTI0 # 14139129	DNS:										m	nt charges are parked otherwis	e)		
Appt08:00	am / Arrival	10:59 am / Depart	11:56 am						Pr	epaid _		Collect		3 rd Part	<u> </u>	
852523										(check box			of Lading: wi Bills of Ladin			
CUSTOM	IFR ORDE	R NUMBER	#	# PKGS	WEIGHT	_		ER ORDI ET/SLIP	ER INFOR	MATION	A	DDITIO	NAL SHIPPER	INFORMATION	ON	
		- TOMBER	-	170	<u>lbs</u> 2,143		(CIRCI	E ONE)	SID#		MABE)	DEPT	Pallet(s)	(CBFT 669.40
00956428	20			170	2,140	5.55	Y Y	N N	00010	10097	10/31/20	024				003.40
			+			\dashv	<u>'</u> Ү	N								
							Y	N								
							Υ	N								
GRAND	TOTAL			170	247	9.33 1	nclude	es Palle	t Weight	of 336.00) lbs					
							CAR	RIER IN	FORMATI	ON				,		
HANDL QTY	ING UNIT	PACK QTY	AGE TYPE		VEIGHT	H.M.		Commo	dities requiring sp marked and page	MMODITY ecial or additional ckaged as to ensi	Y DESCRIPTION IN HANGE	ON dling or stowing th ordinary care	must be so	NMFC #	TL ON	CLASS
QII	ITPE	155	CS	-	1974.30	(X)	Cook	ware or B	akawara	See Section 2	2(e) of NMFC Item 360			052880		250
		8	CS		362.88		1			old Utensi	ls or Related A	rticles		100500		85
		7	cs		142.15				er Articles					156600	\neg	85
8		170			2479.33				TOTAL		Includes	PLT Wei	ght			
the property	as follows:	ent of value, shippers a	•	•		_		clared value	e of	COD A	mount: \$_					_
"The agreed	l or declared v	alue of the property is			shipper to be n	ot exceed	ding			F	ee Terms:		ect:	Prepa	aid:	
		per			"								ck acceptable	е: Ц		
		mitation for lo							able. Se							
the carrier a	nd shipper, if	ividually determined ra applicable, otherwise t llable to the shipper, o	o the rates, o	classifications	s and rules that	have bee	en establ	ished		The carrie	er shall not make	e delivery	of this shipment	without paymer Shipper Sign		
This is to cert classified, de:	ify that the above scribed, package	NATURE / DA named materials are prop d, marked and labeled, and lording to the applicable re	erly I are in proper		Trailer Loa By Shipp By Driver	er	□ Ву	ht Count Shipper Driver/pal	ted: lets said to c	onta	Carrier acknowled emergency respon	ges receipt of ise information	PATURE / PI packages and required in was made available ar or equivalent document	placards. Carrier ce nd/or carrier has the	rtifies	
nie	So Ca	g mio Go_			Sy Diivei			Driver/Pie		J. 10					/a ₄	
											Property describe	ed above is re	eceived in good order,	except as noted.		

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Printed	d: 11/11/20)24 11:58:28	3 PST				E	BILL (OF LAD	DING	9304	53		Page 1
			SH	IIP FROM					Bi	II Of La	ding Number: 0	19655700004	481567	
1 -	ss: 133	e Home 00 CARMEN NTA FE SPR 97 Ship#			570		F	OB:			(402) 0	 		
		Sł	HIP TO	/ CONSIG	NEE				C/	ARRIER	NAME: CH	ROBINSON		
Name:	-	Lots Stores - I	DC# 0	879						ailer nur				
Address		ant DC, LLC 6 Enterprise D)r						Se	al numb	per(s): F05	02510		
City/St/2	•	ant, OK 74701	1							CAC:	RB(CL		
CID#/TI	MS: 1414		-V =	10117 0114	D050 DU L	T-0	F	OB:	☐ Pr	o Numb	oer:			
City/St/	/Zin·	THIRD PART	YFRE	IGHT CHA	RGES BILL	10:								
Oityrou	ΣIP.													
	NSTRUCTION # 14147926	NS:							Fr	eight Ch	narge Terms: (frie	ght charges are marked otherwis		
Appt08:30	am / Arrival1	0:59 am / Depart	11:58 am	1					Pr	epaid _	Colle	ct X	3 rd Party	
852938										(check box		ill of Lading: w ig Bills of Ladir		
						CUS	STOME	ER ORDI	ER INFOR	RMATION				
сиѕтом	ER ORDER	NUMBER		# PKGS	WEIGH	т	PALLE (CIRCI	ET/SLIP LE ONE)	SID#	!	ADDITI MABD	ONAL SHIPPER DEPT	INFORMATION Pallet(s)	I CBFT
00956537	52			485	5,44	8.11	Υ	N		10097	11/14/2024		13	974.22
							Υ	N						
			_			_	Υ	N						
							Y	N						
GRAND	TOTAL			485	500	4 44 1	Y	N Dallar	l t Weight	-f [40 0/	2.115.0			
GRAND	TOTAL			400	393	4.11			FORMATI		J IDS			
HANDL	ING UNIT	PACK	AGE		WEIGHT	H.M.		Commo	CC dities requiring sp	MMODIT ecial or additiona	Y DESCRIPTION I care or attention in handling or stow	ing must be so	LTI	ONLY
QTY	TYPE	QTY	TYI	PE		(X)			marked and pa	ckaged as to ensi	ure safe transportation with ordinary 2(e) of NMFC Item 360	care.	NMFC#	CLASS
							s	SEE AT	TACHE)				
							S	UPPLE	EMENT	PAGE				
							GI	RAND 1	TOTAL		Includes PLT W	eiaht		
Where the r		t of value, shippers a	are requir	ed to state spe	ecifically in writing	g the agre				COD A	mount: \$			
		ue of the property is	specifical	lly stated by th	e shipper to be r	not excee	ding			F	ee Terms: Co	llect:	Prepai	d: 🔲
		per			·"						Customer ch	eck acceptabl	e: 🔲	
NOTE L	iability Lim	nitation for lo	ss or o	damage i	n this shipi	ment n	nay be	e applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A	and (B).		
		idually determined ra plicable, otherwise t								The carrie	er shall not make delive	ry of this shipment	without payment	of
by the carrie	er and are availa	ble to the shipper, or	n request	t; and to all app	olicable state and	d federal r	egulatior	ns.					_Shipper Signat	ure
		ATURE / DA			Trailer Loa		_	ht Count	ed:	•	CARRIER SIG	NATURE / P	ICKUP DATE	299
classified, des	scribed, packaged, r	marked and labeled, and ding to the applicable req	d are in prop	per f	☐ By Shipp ☐ By Drive			Shipper Driver/pall	lets said to c	onta	emergency response informa emergency response guideb	tion was made available a	and/or carrier has the U.S	DOT
	40							Driver/Pie			Con	×	1)/1)	194
nie	tag	mio G_			-						Property described above i	s received in good order,	except as noted.	•

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Date: 11/11/2024 11:58:28 PST

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill Of Lading Number: 01965570000481567

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		183	cs	1033.95		Articles consist of Household Utensils or Related Articl	100500-03	250
		87	CS	978.78		Articles consist of Household Utensils or Related Articl	100500-04	175
		43	CS	407.76		Articles consist of Household Utensils or Related Articl	100500-05	125
		17	cs	252.78		Articles consist of Household Utensils or Related Articl	100500-06	100
	17 CS 34 CS			418.45		Articles consist of Household Utensils or Related Articl	100500-07	92.5
		15	CS	324.00		Articles consist of Household Utensils or Related Articl	100500-11	60
		17	cs	329.80		Tools, hand, kitchen, NOI, other than power	101425-07	92.5
		20	CS	463.47		Tools, hand, kitchen, NOI, other than power	101425-09	70
		42	cs	403.20		Plastic or Rubber Articles	156600-04	175
		27	cs	835.92		Plastic or Rubber Articles	156600-10	65
0		485		5448.11		GRAND TOTAL		

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Printed	l: 11/11/20	24 12:00:58	B PST				E	BILL (OF LAD	ING	93044	13		Page 1
			SHIF	P FROM					Bil	I Of Lac	ding Number: 01	9655700004	81475	
-	s: 133	e Home 00 CARMEN NTA FE SPR 97 Ship#			70		F	OB:						
		Sł	HIP TO /	CONSIGN	IEE				CA	RRIER	NAME: CHR	OBINSON		
Name:	-	ots Stores - [DC# 08	79						ailer nur	mber: 2024			
Address		int DC, LLC 6 Enterprise D)r						-	al numb	. ,			
City/St/2		int, OK 74701	1							AC: o Numb	RBC	L		
CID#/TN	/IS: 1414	19540	V EDEK		OCC DILL	ΓO:	F	OB:		o Numi	Jer.			
City/St/	7in:	THIRD PART	YFREIG	JHT CHAR	GES BILL I	IO:								
Oity/Oi/	Ζ ιρ.													
SPECIAL II	NSTRUCTION 14149540	1 S:							Fre	eight Ch	narge Terms: (friegl	ht charges are parked otherwis		
Appt09:00	am / Arrival1	0:58 am / Depart ⁻	12:00 pm						Pre	epaid	Collec		3 rd Party	
853223		·	·							$\overline{\Box}$	Master Bill	l of Lading: wi	ith attached	
000220										(check box		Bills of Ladin		
						CUS	STOME	ER ORD	ER INFOR	MATION				
CUSTOM	ER ORDER	NUMBER		# PKGS	WEIGHT	Г	PALLE (CIRCL	ET/SLIP LE ONE)	SID#		ADDITIO MABD	NAL SHIPPER DEPT	INFORMATION Pallet(s)	I CBFT
00956300	66			197	3,199	9.26	Υ	N	00010		11/29/2024		3	179.68
						_	Υ	N						
						_	Υ	N						
			_			_	Υ	N					-	
_							Υ	N						
GRAND	TOTAL			197	332	5.26			t Weight		0 lbs			
HANDL	ING UNIT	PACK	AGE	w	VEIGHT	H.M.					Y DESCRIPTION I care or attention in handling or stowing		LTI	ONLY
QTY	TYPE	QTY	TYPI		lbs	(X)		Commo		kaged as to ensu	reare or attention in handling or stowing ure safe transportation with ordinary car 2(e) of NMFC Item 360		NMFC #	CLASS
		169	cs		2805.78		Toilet	Preparat	ions/person	al care pro	oducts		059420-0	9 70
		28	CS		519.48		Article	es consis	t of Househ	old Utensi	ls or Related Articles		100500-0	7 92.5
							 							
							+						1	
3		197			3325.26		GE	SAND.	TOTAL		Includes PLT Wei	ight		
Where the ra		of value, shippers a	are required	d to state spec		the agre				COD A	mount: \$	- Igric		
the property "The agreed		ue of the property is	specifically	stated by the	shipper to be n	ot excee	ding			F	ee Terms: Coll	ect:	Prepaid	d: 🗆
		per			"						Customer che	ck acceptable		
NOTE L	iability Lim	nitation for lo	ss or da	amage in	this shipn	nent n	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).		
		dually determined ra								I	er shall not make delivery	of this shipment	without payment o	of
		ble to the shipper, or								freight			Shipper Signat	ure
SHIPP	ER SIGNA	ATURE / DA	TE		Trailer Loa	aded:	Freig	ht Coun	ted:	1	CARRIER SIGN	IATURE / PI	CKUP DATE	
This is to certi classified, des	fy that the above na cribed, packaged, n	amed materials are prope marked and labeled, and ding to the applicable reg	erly I are in proper	r	☐ By Shipp		•	Shipper			Carrier acknowledges receipt of emergency response informatio emergency response guidebool	f packages and required in was made available ar	placards. Carrier certified of carrier has the U.S.	es
					By Driver	г		Driver/pal	llets said to co	onta		1	11/11	1911
Mid	To Cag	mio G_					,				UW		11717	/ 1/
											Property described above is r	eceived in good order,	except as noted.	

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 55 of 91

Printed	J: 11/11/20	024 13:32:59	PST				E	3ILL (OF LA	DING	93072	29			Page 1
			SHIP F	FROM					В	ill Of La	ding Number: 01	9655700004	82816		
	ss: 133	re Home 800 CARMEN NTA FE SPR 97 Ship#			70		F	OB:							
		Sh	HIP TO / Co	ONSIGN	NEE				С	ARRIER	NAME: CHE	ROBINSON			
Name: Address City/St/2 CID#/TN	CSC s: 2855 Zip: Mon	Lots Stores / D Distribution, 5 Selma Hwy ntgomery, AL 3 36745	Inc		3342	! 86663	33 F	OR:	S S	railer nur eal numb CAC: ro Numb	mber: 5315 per(s):				
		THIRD PART	Y EREIGH	IT CHAR			,	OB.							
City/St/	/Zip:	THIND			IOLO DILL	<u> </u>									
	NSTRUCTION # 14136745	NS:										narked otherwise	e)		
Appt02:00) pm / Arrival0	01:09 pm / Depart0	01:32 pm						P	repaid _	Collec	t X	_ 3 rd Part	<u> </u>	
853874										(check bo		l of Lading: wi ß Bills of Ladin		d 	
CUSTOM	IER ORDER	MINIMRER	#	PKGS	WEIGHT			ER ORDI ET/SLIP	ER INFO	RMATION	ADDITIO	NAL SHIPPER I	INFORMATI	ΩN	
		NUMBER			lbs	_	(CIRCL	LE ONE)	SID		MABD	DEPT	Pallet(s)		CBFT
00956374	26		+	203	3,096	3.36	Y	N	0001	010097	10/31/2024		5		367.18
			+	\longrightarrow		+	Y	N	┼						
			+	$\overline{}$		+	Y	N	 						
			+	\dashv		+	Y	N	┼──						
GRAND	TOTAL		+	203	330	5 36 II	-	N as Pallet	+ \^/oight	of 210.00) lbo				
GRAND	IUIAL			203	330	0.30			it vveigni IFORMAT		J Ibs				
	ING UNIT	PACK	AGE	V	WEIGHT	H.M.	G,				Y DESCRIPTION I care or attention in handling or stowin	~ must ha sn	L	TL O	NLY
QTY	TYPE	QTY	TYPE		Ibs	(X)		J	marked and p	ackaged as to ensi	tree of attention in handling of stown ure safe transportation with ordinary ca ((e) of NMFC Item 360	re.	NMFC	#	CLASS
		95	cs		2091.00		Article	es consis	t of House	hold Utensi	ls or Related Articles		100500	-06	100
	<u> </u>	28	cs	+	759.36	<u> </u>	Article	es consis	t of House	hold Utensi	ls or Related Articles		100500	-07	92.5
	ļ	80	CS	$+\!\!\!-$	456.00	<u> </u>	Tools,	, hand, kit	tchen, NOI	, other than	power		101425	-05	125
	ļ	-	├──	$+\!\!-$		 	+-						-		
<u> </u>															
Where the ra	ate is denenden	203 ant of value, shippers a	are required to	state spec	3306.36				TOTAL e of	Toop A	Includes PLT We	ight			
the property	as follows:	lue of the property is	•	•		-		Daigu valas	8 01		.mount: \$. \square		. ,	
IIIb agroca	Oi ucolaica va.		Specimonny on	aleu by arc	"	OI EAGGE	ling			-		ect:		aid:	Ц
NOTE L	iability Lin	mitation for lo	ess or dar	mage in	this shipr	ment n	nav be	anplic	able. S	 	.C. 14706(c)(1)(A)	eck acceptable	:: ப		
RECEIVED, the carrier a	, subject to indivi	vidually determined ra oplicable, otherwise to able to the shipper, or	ates or contracto the rates, cla	cts that have	ve been agreed us and rules that	upon in w	riting bet	tween		_	er shall not make delivery	of this shipment v	vithout payme Shipper Sigr		
This is to certi classified, des condition for t	ify that the above na scribed, packaged, transportation accor	ATURE / DA named materials are prope marked and labeled, and rding to the applicable reg	erly d are in proper		Trailer Loa By Shipp By Driver	oer	□ Ву □ Ву	ht Count Shipper Driver/pall	llets said to	conta	CARRIER SIGN Carrier acknowledges receipt of emergency response information emergency response guidebook	f packages and required p on was made available an	placards. Carrier or d/or carrier has the	ertifies U.S. DOT)]~ZY
7	-~ 3				1						Property described above is	received in good order, e	except as noted.		-

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Printed	: 11/11/20	024 17:19:35	PST				E	BILL (OF LAD	DING		92906	51			Page 1
			SHII	P FROM					Bil	I Of Lac	ding Numb	er: 01	9655700004	474910		
	s: 149 /Zip: Ria	re Home 95 N. Tamarii Ito, CA 9237 97 Ship#		,			F	OB:								
Name:	CS0 : 285	Lots Stores / I C Distribution, 5 Selma Hwy	OC#087 Inc	CONSIGN	EE				Tra Se	ailer nur al numb		130	R FREIGHT			
City/St/Z CID#/TN	•	ntgomery, AL 3 30554	30 108		0040	0000	00 -			CAC: o Numb	or:	UFLE	3			
		THIRD PART	Y FREI	GHT CHAR			33 F	OB:	Ш	o manno						
City/St/	Zip:															
SPECIAL II Load/Auth#	NSTRUCTIO 14130554	NS:							Fre	eight Ch	narge Term	S: (friegh m	nt charges are arked otherwis	prepaid unless se)		
Appt02:00	pm / Arrival	04:00 pm / Depart	05:19 pm						Pro	epaid _		Collect	X	3 rd Party		
849823										(check box			of Lading: w Bills of Ladir			
OUGTON		NUMBER		# PKGS	WEIGHT			ER ORDI	ER INFOR I	MATION		DDITIO	NAI CHIDDED	INFORMATION		
CUSTOM	ER ORDER	NUMBER		# PKG5	lbs			LE ONE)	SID#		MAB		DEPT	Pallet(s)	CBI	FT
009563843	34		_	358	5,564	4.71	Υ	N	00010	10097	10/31/2	024		8	650	0.18
			_			_	Y	N								
						-	Y	N								
			-+			-+	Y	N N								
GRAND '	TOTAL		_	358	500	0.71			l t Weight	of 226 00) lbo					
GRAND	IOIAL			350	590	0.71			FORMATI		JIDS					
HANDL	ING UNIT	PACK	AGE	w	/EIGHT	H.M.		0	CO	MMODIT	Y DESCRIPTI	ON		LTI	ONLY	,
QTY	TYPE	QTY	TYP	E	lbs	(X)		Collillo		kaged as to ensu	ure safe transportation w (e) of NMFC Item 360			NMFC #		CLASS
		4	cs		395.20		Plasti	c or Rubb	er Articles					156600-0	4	175
		256	cs		3012.39		Plasti	c or Rubb	er Articles					156600-0	5	125
		50	CS		1272.00		Plasti	c or Rubb	er Articles					156600-0	7	92.5
		48	cs		1221.12		Plasti	c or Rubb	er Articles					156600-0	8	85
8		358			5000.74		C	RAND 1	TOTAL		Totalisation	DIT W-:	-1-4			
	ate is depender	nt of value, shippers a	are require	d to state speci	5900.71 ifically in writing	the agre			IOIAL	COD A	Includes		gnt			
	property as follo or declared va	ows: lue of the property is per			shipper to be n	ot excee	ding			1	ee Terms:	Colle	ect: ck acceptabl	Prepai e:	d: 🔲	
NOTE Li	iability Lir	nitation for lo	ss or d	amage in	this shipr	nent r	nay be	e applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A) a	and (B).			
the carrier ar	nd shipper, if ap	vidually determined rapplicable, otherwise table to the shipper, o	o the rates	, classifications	and rules that	have be	en establ	ished			er shall not mak ther lawful charç		of this shipment	without payment Shipper Signat		t
SHIPPI	ER SIGN	ATURE / DA	TE		Trailer Loa	aded:	Freia	ht Count	ed:		CARRIFI	R SIGN	IATURF / P	ICKUP DAT		
This is to certif described, pac	fy that the above n kaged, marked ar	named materials are prop nd labeled, and are in pro	erly classified per condition	for	☐ By Shipp		•	Shipper			Carrier acknowled response informat	ges receipt of ion was made	packages and required available and/or carrie	placards. Carrier certifi r has the U.S. DOT eme	es emergen	ncy onse
•	-	pplicable regulations of the	ne U.S. DOT.		☐ By Drive	r		Driver/pall Driver/Pie	lets said to c	ontain	guidebook or equi	valent docume	entation in the vehicle.		11 (11/24
C	- d										Property describ	ed above is re	eceived in good order,	except as noted.		

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Printed	I: 11/12/20	024 09:53:35	PST				E	BILL (OF LAI	DING	93046	88			Page 1
			SHIP	FROM					Bi	II Of Lac	ding Number: 01	9655700004	81710		
	ss: 133	e Home 00 CARMEN NTA FE SPR 97 Ship#			70		F	OB:							
		Sł	HIP TO /	CONSIGN	IEE				C/	ARRIER	NAME: JB H	UNT INTERI	MODAL		
Name:	ŭ	_ots Stores / [0						ailer nur		J344300			
Address		Distribution, Selma Hwy	inc						Se	eal numb	per(s): FO50)2522			
City/St/	Zip: Mon	tgomery, AL 3								CAC:	HJB				
CID#/TI	MS: 1413	39115-141467				86663	33 F	OB:	☐ Pr	o Numb	er:				
C:+./C+	/7: .	THIRD PART	Y FREIG	SHT CHAR	RGES BILL T	ГО:									
City/St	ΖIÞ.														
SDECIAL I	NSTRUCTION	JC.								oight Ch	narge Terms: (frieg	ht charges are	aranaid unla		
	# 14139115-141									eigrit Gr		narked otherwis		38	
Appt08:0	am / Arrival0	8:13 am / Depart	09:53 am						Pr	epaid _	Collec	tX	_ 3 rd Part	у	
852575											Master Bil	l of Lading: wi	th attached	l	
										(check box	^{x)} underlying	Bills of Ladin	g		
									ER INFOF	RMATION					
CUSTON	ER ORDER	NUMBER		# PKGS	WEIGHT	Г	(CIRCI	ET/SLIP LE ONE)	SID#	!	ADDITIO MABD	NAL SHIPPER DEPT	INFORMATION Pallet(s)	ON CBF	т
00956428	24			286	2,820	0.05	Υ	N		10097	10/31/2024		24	1,040	
00956428	24			234	2,692	2.54	Υ	N	00010	10097	10/31/2024		0	869	.50
							Υ	N							
							Υ	N							
							Υ	N							
GRAND	TOTAL			520	652	0.59 lı	nclude	es Palle	t Weight	of 1008.0	00 lbs				
							CAR		FORMATI				,		
HANDL QTY	ING UNIT	PACK QTY	AGE TYPE		VEIGHT	H.M. (X)		Commo	dities requiring sp marked and pa	ckaged as to ensu	Y DESCRIPTION I care or attention in handling or stowing ure safe transportation with ordinary cal	g must be so	NMFC:	TL ONLY	CLASS
Q11	11172			_	6002.81	(^)	Cook	wara ar B	akawara	See Section 2	(e) of NMFC Item 360		052880		250
		504	CS	-			1	ware or B		ald Heans	Is or Related Articles		100500	_	85
		8	CS CS	-	355.32					ioid Uterisi	is or Related Articles		156600		85
		8	CS	+	162.46		Piasti	C OF RUDE	er Articles				130000	-00	00
													1		
24		520			6520.59		GI	RAND	TOTAL		Includes PLT We	ight			
		t of value, shippers a	are required	I to state spec	ifically in writing	the agre				COD A	mount: \$				
the property "The agreed		ue of the property is	specifically	stated by the	shipper to be n	ot exceed	ding			F	ee Terms: Coll	ect:	Prep	aid:	
		per			"						Customer che				
NOTE L	iability Lim	nitation for lo	ss or da	amage in	this shipr	nent n	nay be	e applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).			
RECEIVED	subject to indivi	idually determined ra	ates or contr	racts that have	e been agreed	upon in w	riting be	tween		The carrie	er shall not make delivery	of this shipment	without payme	nt of	
		plicable, otherwise to ble to the shipper, or								freight					
0.055	ED OLON	ATLIDE (DA			Tan 20	- I - I	F		La al-		CARRIER OLO		Shipper Sign		
This is to cert	ify that the above na	ATURE / DA amed materials are propo marked and labeled, and	erly		Trailer Loa By Shipp		_	jht Count Shipper	iea:		CARRIER SIGN Carrier acknowledges receipt o emergency response information	f packages and required	placards. Carrier ce	ertifies	
		ding to the applicable req			☐ By Drive				lets said to d	onta	emergency response guideboo	k or equivalent documen		n 24	
10:	a co	~:- C					□ Ву	Driver/Pie	ces		7a	iren Wi	us 11-1.	6 4	
- 540	E LAS	mio G_									Property described above is a	received in good order,	except as noted.		

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Printed	d: 11/12	/2024 15:15:	43 ES	Т			E	BILL (OF LA	DING	93	0127			Page 1
			S	HIP FROM					В	ill Of La	ding Number:	019655700	00480140		
, ,	ss: 1 S /Zip: S	Core Home 55 Knowlton Suite 300 Savannah, G 0097 Ship# 5	A 3140				F	OB:			(402)	019655700			
Name: Address City/St/Z	D s: 23 Zip: D	ig Lots Stores urant DC, LLC 306 Enterprise urant, OK 747 4145615	- DC# (C e Dr	O / CONSIGI 0879	NEE		F	OB:	S S	ARRIER railer nur eal numb CAC: ro Numb	mber: Q per(s): 6:	H ROBINSO 3335 3445476 BCL	N		
City/St	/Zip:	THIRD PA	RTY FRI	EIGHT CHAF	RGES BILL T	ГО:									
SPECIAL I Load/Autha	¥ 14145615		ırt12:15 p	m						reight Ch repaid	narge Terms: (i	frieght charges marked othe llect X	rwise)		
852552										(check box		r Bill of Lading ying Bills of La	g: with attached		
				# PK 00	WEIGH				ER INFO	RMATION	ADD	ITIONIAL CUIDE	DED INFORMATI	ON	
CUSTOM	ER ORDI	ER NUMBER		# PKGS	WEIGH1 lbs			ET/SLIP LE ONE)	SID	#	MABD .	DEPT	PER INFORMATI Pallet(s)	СВ	
00956442	79			125	1,409	9.00	Υ	N	0001	010097	10/31/2024	1	3	18	3.75
						_	Y	N					_		
						_	Υ	N							
						\rightarrow	Υ	N							
							Υ	N							
GRAND	TOTAL			125	153	5.00 lı				of 126.00	0 lbs				
HANDI	1110 11111						CAR	RIER IN	FORMAT		V			TI 01111	,
QTY	ING UNIT	_	CKAGE T	/PE \	WEIGHT lbs	H.M. (X)		Commo	dities requiring :	pecial or additional	Y DESCRIPTION I care or attention in handling or ure safe transportation with ordi	stowing must be so nary care.	NMFC	_TL ONLY	CLASS
<u> </u>		_	_		1535.00	(24)	Alumai	A	des NOI		2(e) of NMFC Item 360		013120		100
		12	5 CS		1555.00		Alumi	num Aruc	ies, NOI,	n boxes or	crates		013120	7-00	100
			+				\vdash							\dashv	
			+				\vdash								
3		12:	5		1535.00		G	DVND.	TOTAL		Includes PLT	Woight			
	ate is depen	ident of value, shippe		ired to state spe		the agre			IOIAL	COD A	Amount: \$	weight			
	property as I or declared	follows: I value of the property per	y is specific	cally stated by the	e shipper to be n	ot exceed	ding				ee Terms:	Collect: check accept		aid: 🗌]
NOTE L	iability I	Limitation for	loss or	damage ir	this shipr	nent n	nay be	applic	able. S	ee 49 U.S	.C. 14706(c)(1)	(A) and (B).			
the carrier a	nd shipper, i	ndividually determine if applicable, otherwis vailable to the shippe	se to the ra	tes, classification	ns and rules that	have bee	en establ	ished			er shall not make del ther lawful charges.		Shipper Sigr	nature	t
This is to cert described, pa transportation	ify that the abo ckaged, marke according to the	SNATURE / Dive named materials are paid and labeled, and are in the applicable regulations	properly class proper condi of the U.S. D	tion for	Trailer Loa By Shipp By Driver	er	□ Ву □ Ву	ht Count Shipper Driver/pal Driver/Pie	lets said to	contain	Carrier acknowledges re response information we guidebook or equipment	ceipt of packages and re is mad available and do mentation in vel	/ PICKUP DA guired placards. Carrier of carrier has the U.S. DOT of carrier has the U.S. DOT of the the U.S. DOT o	TE emerger emergency resp	ncy
											Property described abo	ove is received in good	order, except as noted.		

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Printed	l: 11/12/20	024 10:54:42	2 PST				E	BILL C)F LA	DING	930)458		Page 1
			SHIF	FROM					В	ill Of La	ding Number:	01965570000)481611	
	s: 133	re Home 800 CARMEN NTA FE SPR 97 Ship#			70		F	OB:						
		Sh	HIP TO /	CONSIGN	EE					ARRIER	NAME: .IB	HUNT INTER	RMODAI	
Name: Address City/St/Z	CSC 3: 2859 Zip: Mon	Lots Stores / D Distribution, 5 Selma Hwy Itgomery, AL 3 39130-141438	DC#087 Inc 36108			86663	33 F	OB:	S S	railer nur seal numb scac: ero Numb	mber: 30 per(s): FC	4830 0502518 IBI	MIODAL	
		THIRD PART		GHT CHAR				OB.						
City/St/	Zip:													
	NSTRUCTIOI £ 14139130-14										narge Terms: (fr	marked otherw	rise)	
Appt11:00	am / Arrival0	9:48 am / Depart1	10:54 am						P	repaid _	Coll	ect X	3 rd Party	
852574										(check bo		Bill of Lading: ving Bills of Lad		
CUSTOM	ER ORDER	NUMBER		# PKGS	WEIGHT			ER ORDE T/SLIP	ER INFO	RMATION	ADDI	TIONAL SHIPPEI	R INFORMATIO)N
		HOMBER			lbs		(CIRCL	E ONE)	SIE		MABD	DEPT	Pallet(s)	CBFT
00956537				642	12,383	_	Y	N		010097	11/14/2024		0	1,125.54
00956428	27		+	213	2,139	9.90	Y	N	0001	010097	10/31/2024		26	804.27
			-			-	Y	N N						
						-	<u>'</u> Ү	N						
GRAND	TOTAL		-+	855	1561	5 30 1			 - \Moigh	t of 1092.0	00 lbs			
CITAILE	TOTAL			000	1001	0.00		RIER IN			00 ID3			
HANDL	ING UNIT	PACK	AGE	w	/EIGHT	H.M.					Y DESCRIPTION I care or attention in handling or s	towing must be so	Ľ	TL ONLY
QTY	TYPE	QTY	TYPE			(X)		Commo	marked and	packaged as to ensi	ure safe transportation with ordina 2(e) of NMFC Item 360	ry care.	NMFC #	CLASS
							1	EE AT		D PAGE				
							GF	RAND 1	ΓΟΤΑL		Includes PLT	Weight		
Where the ra		t of value, shippers a	are required	d to state speci	fically in writing	the agre	ed or ded	clared value	e of	COD A	Amount: \$			
"The agreed	or declared val	ue of the property is				ot exceed	ding			F		collect: check acceptab		aid: 🔲
NOTE L	iability Lin	nitation for lo	ss or da	amage in	this shipn	nent n	nay be	applic	able. S	ee 49 U.S	.C. 14706(c)(1)(A) and (B).		
the carrier a	nd shipper, if ap	idually determined rapplicable, otherwise to	o the rates,	, classifications	and rules that	have bee	en establi	ished		The carrie	er shall not make deliv	rery of this shipmen	nt without paymen	
This is to cert classified, des condition for t	fy that the above n cribed, packaged, ransportation accor	ATURE / DA' amed materials are prope marked and labeled, and rding to the applicable reg	erly are in proper	r	Trailer Loa	er	□ Ву □ Ву	ht Count Shipper Driver/pall Driver/Pier	ets said to	conta	CARRIER SI Carrier acknowledges rece emergency response infor emergency response guid	eipt of packages and requir mation was made available	red placards. Carrier cere e and/or carrier has the Lentation in the vehicle.	tifies
I					I								. ,	

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Date: 11/12/2024 10:54:42 PST

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill Of Lading Number: 01965570000481611

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		17	cs	408.00		Aluminum Articles, NOI, in boxes or crates	013120-06	100
		213	cs	2139.90		Cookware or Bakeware	052880-03	250
		6	CS	142.56		Cookware or Bakeware	052880-04	175
		4	CS	86.64		Articles consist of Household Utensils or Related Articl	100500-04	175
		151	CS	1428.88		Articles consist of Household Utensils or Related Articl	100500-05	125
		49	CS	946.39		Articles consist of Household Utensils or Related Articl	100500-06	100
		74	CS	1040.73		Articles consist of Household Utensils or Related Articl	100500-07	92.5
		12	CS	682.56		Articles consist of Household Utensils or Related Articl	100500-08	85
						Articles consist of Household Utensils or Related Articl	100500-09	70
		32	CS	800.00		Articles consist of Household Utensils or Related Articl	100500-11	60
		9	CS	178.20		Tools, hand, kitchen, NOI, other than power	101425-04	175
		53	CS	910.88		Tools, hand, kitchen, NOI, other than power	101425-06	100
		28	CS	508.95		Tools, hand, kitchen, NOI, other than power	101425-07	92.5
		41	CS	941.25		Tools, hand, kitchen, NOI, other than power	101425-09	70
		44	CS	422.40		Plastic or Rubber Articles	156600-04	175
		12	CS	682.56		Plastic or Rubber Articles	156600-08	85
		12	CS	440.64		Plastic or Rubber Articles	156600-09	70
		81	CS	2507.76		Plastic or Rubber Articles	156600-10	65
0		855		14523.30		GRAND TOTAL		

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Printed	: 11/12/20	024 11:44:42	2 PST				E	BILL (OF LA	DING		93047	2			Page 1
			SHIP F	ROM					В	ill Of La	ding Numb	er: 01	96557000	0481727		
	s: 133	e Home 000 CARMEN NTA FE SPR 97 Ship#			70		F	OB:								
		Sł	HIP TO / C	ONSIGN	IEE			ов. —		ADDIED	NAME.	ID UI	INT INTE	DMODAL		
Name: Address City/St/Z CID#/TN	CSC : 2855 Zip: Mon	Lots Stores / I Distribution, Selma Hwy tgomery, AL 3 13891	DC#0870 Inc			8666	33 F	OB:	S S	ARRIER railer nur eal numb CAC: ro Numb	mber: ber(s):	3013 FO50 HJBI	70	RMODAL		
		THIRD PART	Y FREIGH	T CHAR	GES BILL	ГО:										
City/St/	Zip:															
SPECIAL II Load/Auth#	NSTRUCTION 14143891	NS:										m	arked otherv			
Appt09:00	am / Arrival0	09:36 am / Depart	11:44 am						P	repaid _		Collect	. X	3 rd Par	<u>_</u>	
852379										(check bo			of Lading: Bills of Lad	with attached	d	
CUSTOM	ER ORDER	NUMBER	#	PKGS	WEIGH [*]			ER ORDI ET/SLIP	ER INFO	RMATION	A	DDITIO	NAL SHIPPE	R INFORMATI	ON	
		NOMBER		749	lbs 9,84	\rightarrow	(CIRCL	E ONE)	SID		MABD)	DEPT	Pallet(s)		CBFT ,000.26
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							Υ	N								
GRAND	TOTAL			749	1081	3.67				of 966.00	0 lbs					
HANDI	ING UNIT	PACK	ACE			H.M.	CAR		FORMAT		V DESCRIPTION	ON			LTL OI	NI V
QTY	TYPE	QTY	TYPE	٦ ′	VEIGHT	(X)		Commo		ackaged as to ensi	Y DESCRIPTION Il care or attention in hand ure safe transportation with 2(e) of NMFC Item 360			NMFC		CLASS
							1		TACHE EMENT							
									TOTAL		Includes	PLT Wei	ght			
the property	as follows:	t of value, shippers a	•	-		-		clared value	e of		Amount: \$_					
	or deciding var	per		-		iot exece	ung			F	ee Terms: Custon		ect: ck acceptal		aid:	Ш
NOTE L	iability Lin	nitation for lo				ment r	nay be	applic	able. S	ee 49 U.S						
the carrier a	nd shipper, if ap	idually determined raplicable, otherwise to the shipper, or	the rates, cla	assifications	s and rules that	have be	en establ	ished		The carrie	er shall not make	delivery	of this shipme	nt without payme		
This is to certi classified, des condition for to	fy that the above no cribed, packaged, ansportation accor	ATURE / DA amed materials are prop marked and labeled, and ding to the applicable reg	erly I are in proper		Trailer Loa By Shipp By Drive	er	□ Ву □ Ву	ht Count Shipper Driver/pal Driver/Pie	lets said to	conta	Carrier acknowledgemergency response	ges receipt of se information	packages and requ n was made availab	PICKUP DA irred placards. Carrier of le and/or carrier has the mentation in the vehicle	ertifies U.S. DO	т
Mil	To Cag	mio G_					_ 5y	JVOI/I IC			Proposity describe	d above !=	oceived in and	1 1 2 2 2 2 2 2 2 2	T_	
											i roperty describe	~ anove is fe	Joseph III good of	der, except as noted.		

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 62 of 91

Date: 11/12/2024 11:44:42 PST SUPPLEMENT TO THE BILL OF LADING Page 2

Bill Of Lading Number: 01965570000481727

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		193	cs	1090.45		Articles consist of Household Utensils or Related Articl	100500-03	250
		361	CS	4203.38		Articles consist of Household Utensils or Related Articl	100500-04	175
	54 CS 1632.40					Articles consist of Household Utensils or Related Articl	100500-05	125
		47	CS	1235.16		Articles consist of Household Utensils or Related Articl	100500-06	100
		37	CS	747.40		Articles consist of Household Utensils or Related Articl	100500-07	92.5
		18	CS	412.20		Articles consist of Household Utensils or Related Articl	100500-09	70
		17	cs	336.60		Tools, hand, kitchen, NOI, other than power	101425-04	175
		22	CS	190.08		Plastic or Rubber Articles	156600-04	175
0		749		9847.67		GRAND TOTAL		

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 63 of 91

Printed	: 11/12/20)24 15:04:22	PST				E	BILL C)F LA	DING	Ć	930528	3			Page 1
			SHIP F	ROM					Е	ill Of Lac	ding Numbe	r: 019	6557000	0482014		
	s: 133	e Home 00 CARMEN NTA FE SPR 07 Ship#			70		F	OB:								
		Sh	HP TO / C	ONSIGN	NEE					ADDIED	NAME.	ID UI	INIT			
Name: Address City/St/Z CID#/TM	Dura : 2306 Zip: Dura	ots Stores - [ant DC, LLC Enterprise D ant, OK 74701	OC# 0879 Pr				F	OB:	S	CARRIER railer nur real numb CAC: ro Numb	mber: per(s):	JB HU JBHU FO502 HJBT	293947 2530			
		THIRD PART	Y FREIGH	T CHAR	RGES BILL T	ГО:										
City/St/	Zip:															
Load/Auth#											narge Terms:	ma	arked other	vise)	<i>unless</i> Party	
Appt02:00	pm / Arrival0	2:56 pm / Depart0	03:04 pm							repaid _		Collect			arty	
852942							OTOM E			(check box			of Lading: Bills of Lad		ched	
сиѕтом	ER ORDER	NUMBER	# 1	PKGS	WEIGHT		PALLE	T/SLIP	ER INFO	RMATION	ΑC	DITION	IAL SHIPPE	R INFORM	IATION	
				747	lbs 14,56	1 51	(CIRCL	E ONE)	SIC		MABD	04 T	DEPT	Palle		CBFT 1,808.57
00956537	02			747	14,50	+.51	Y Y	N	0001	010097	11/14/20:	24			-	1,000.57
						\dashv	<u>'</u> Ү	N							+	
							Υ	N								
							Υ	N								
GRAND	TOTAL			747	1557	2.51	nclude	s Pallet	Weigh	t of 1008.0	00 lbs					
							CAR	RIER IN	FORMA	ΓΙΟΝ						
$\overline{}$	ING UNIT	PACK	AGE TYPE	_ v	VEIGHT	H.M.		Commo	dities requiring marked and	OMMODIT special or additional packaged as to ensu	Y DESCRIPTIO	N ng or stowing r ordinary care.	nust be so	 		ONLY
QTY	TYPE	QTY	TYPE			(X)	 			See Section 2	2(e) of NMFC Item 360			NN	IFC#	CLASS
							1	EE AT		D PAGE						
							GF	RAND 1	ΓΟΤΑL		Includes P	LT Weig	jht			
the property	as follows:	of value, shippers a	•	•		-		clared value	e of	COD A	Amount: \$				_	_
"The agreed	or declared val	ue of the property is		-		ot excee	ding			F	ee Terms: Custom		ct: k accepta	_	Prepaid:	
NOTE L	ability Lin	nitation for lo	ss or dan	nage in	this shipr	nent r	nay be	applic	able. S	ee 49 U.S	.C. 14706(c)(1)(A) a	nd (B).			
the carrier as	nd shipper, if ap	dually determined ra plicable, otherwise to ble to the shipper, or	the rates, cla	ssifications	s and rules that	have be	en establi	ished		The carrie	er shall not make o	delivery o	of this shipme	nt without pa Shipper	,	
This is to certi- classified, des condition for tr	fy that the above na cribed, packaged, r ansportation accord	ATURE / DA' Inned materials are proper marked and labeled, and ding to the applicable reg	erly are in proper		Trailer Loa	er	□ Ву □ Ву	ht Count Shipper Driver/pall Driver/Pie	ets said to	conta	CARRIER Carrier acknowledge emergency response emergency response	es receipt of period information of guidebook of guideboo	packages and requivas made availabor equivalent docur	ired placards. Calle and/or carrier Imentation in the v	arrier certifies has the U.S. Drehicle.	ОТ
					1						Property described	above is red	ceived in good or	der, except as no	ted.	

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 64 of 91

Date: 11/12/2024 15:04:22 PST

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill Of Lading Number: 01965570000482014

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		16	cs	384.00		Aluminum Articles, NOI, in boxes or crates	013120-06	100
		4	cs	95.04		Cookware or Bakeware	052880-04	175
		242	CS	2761.10		Articles consist of Household Utensils or Related Articl	100500-04	175
		116	CS	2249.88		Articles consist of Household Utensils or Related Articl	100500-05	125
		71	CS	1747.10		Articles consist of Household Utensils or Related Articl	100500-06	100
		71	CS	1253.48		Articles consist of Household Utensils or Related Articl	100500-07	92.5
		11	CS	625.68		Articles consist of Household Utensils or Related Articl	100500-08	85
		32	CS	606.40		Articles consist of Household Utensils or Related Articl	100500-09	70
		16	CS	448.00		Articles consist of Household Utensils or Related Articl	100500-11	60
		25	CS	495.00		Tools, hand, kitchen, NOI, other than power	101425-04	175
		49	CS	849.04		Tools, hand, kitchen, NOI, other than power	101425-06	100
		6	CS	101.03		Tools, hand, kitchen, NOI, other than power	101425-07	92.5
		15	CS	340.20		Tools, hand, kitchen, NOI, other than power	101425-09	70
		11	CS	625.68		Plastic or Rubber Articles	156600-08	85
		11	CS	403.92		Plastic or Rubber Articles	156600-09	70
		51	CS	1578.96		Plastic or Rubber Articles	156600-10	65
0		747		14564.51		GRAND TOTAL		

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Printed	l: 11/13/20	024 09:07:29	PST				E	BILL (OF LAD	DING	93046	55			Page 1
			SHIP FF	OM					Bil	I Of Lac	ding Number: 01	9655700004	81680		
	ss: 133	re Home 300 CARMEN NTA FE SPRI 97 Ship#			70		F	OB:							
Name: Address City/St/Z CID#/TM	CSC s: 2859 Zip: Mon	SH Lots Stores / D Distribution, In 5 Selma Hwy Itgomery, AL 36 39114 THIRD PARTY	nc 6108		3342		33 F	OB:	Tra Se	ARRIER ailer nur al numb CAC: o Numb	mber: 2006 per(s):	COBINSON			
City/St/	⁄Zip:		, KEIOIII	911/4	IOLO DILL	0.									
SPECIAL I Load/Auth#	NSTRUCTIOI # 14139114	NS:								_		arked otherwis			
Appt08:00 852462) am / Arrival(08:15 am / Depart09	9:07 am						Pre	epaid _		of Lading: wi	th attached	_	
						OLI	OTOME		`	" underlying	Bills of Ladin	g			
CUSTOM	ER ORDER	NIIMRER	# P	KGS	WEIGHT	_		EK OKD ET/SLIP	ER INFOR	MATION	ADDITIO	NAL SHIPPER	INFORMATION	ON	
		HOMBER			lbs	_	(CIRCL	E ONE)	SID#		MABD	DEPT	Pallet(s)		CBFT
00956374	20		1	492	14,382	2.10	Υ	N	00010	10097	10/31/2024		17	1,	242.75
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GRAND	TOTAL		1	492	1509	6.10	nclude	es Palle	t Weight	of 714.00	0 lbs				
		,					CAR	RIER IN	IFORMATI	ON			_		
	ING UNIT	PACKA		- v	WEIGHT	H.M.		Commo	odities requiring spe	MMODIT ecial or additional kaged as to ensu	Y DESCRIPTION I care or attention in handling or stowing ure safe transportation with ordinary car	must be so		TL OI	
QTY	TYPE	QTY	TYPE	-	lbs	(X)	+			See Section 2	2(e) of NMFC Item 360		NMFC :	_	CLASS
			CS	+	1880.40		+-		cles, NOI, in				013120		100
			CS	+	2376.00		Alumi	num Arti	cles, NOI, in	boxes or	crates		013120		85
		280	CS	+	4320.40		Cooki	ng, bakin	ng or heating	g utensils			052860		92.5
		861	CS	+	6519.30		Cooki	ng, bakin	ng or heating	g utensils			052860	-08	85
		4.400													
17	ata is danandan	1492 It of value, shippers an	o required to o	ato enoc	15096.10	the ear			TOTAL	000.4	Includes PLT Wei	ight			
the property	as follows:		•	·	, ,			ciareu valu	e oi		.mount: \$				_
The agreed	o ueciai ed Val	ue of the property is s		-	aniihhei ro be u	or axcee	ung			F		ect:	Prep	aid:	Ц
					<u></u>						Customer che		e: 🗆		
NOTE L	iability Lin	nitation for los	s or dama	ige in	this shipn	nent ı	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).			
the carrier a	nd shipper, if ap	idually determined rate oplicable, otherwise to able to the shipper, on	the rates, class	ification	s and rules that	have be	en establi	ished		The carrie	er shall not make delivery	·	without payme		
This is to certi classified, des	ify that the above n scribed, packaged,	ATURE / DAT amed materials are proper marked and labeled, and a rding to the applicable regu	ly are in proper		Trailer Loa By Shipp By Driver	er	□ Ву	ht Coun Shipper Driver/pal	ted: llets said to c	onta	CARRIER SIGN Carrier acknowledges receipt of emergency response informatio emergency response guidebool	f packages and required in was made available ar	placards. Carrier ce	ertifies U.S. DOT	
10:5	a Co	mio G_					□ Ву	Driver/Pie	eces		,,	, (13		
	Z LAS	~~ W_			1						Property described above is r	eceived in good order,	except as noted.		

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 66 of 91

Printed	d: 11/13/20	024 10:32:52	PST				ı	BILL (OF LAD	DING	93111	9		Page 1
			SHIP F	ROM					Bil	II Of La	ding Number: 01	9655700004	485350	
1 -	ss: 133	e Home 00 CARMEN NTA FE SPR 97 Ship#			70		F	OB:						
Name: Addres City/St/ CID#/T	Clos s: 50 F Zip: Tren MS: 1413	SH Lots Stores / LeOut Distribut Rausch Creek nont, PA 1798 39116 THIRD PART	tion, Inc Rd 1	1	5706		48 F	FOB:	Tra Se	ARRIER ailer nur al numl CAC: o Numb	mber: XPO per(s): F050 SON			
	INSTRUCTION # 14139116	NS:							Fre	eight Ch	narge Terms: (friegi	ht charges are narked otherwis		
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852464									(check bo		l of Lading: w Bills of Ladir			
CUSTON	IER ORDER	NUMBER	#1	PKGS	WEIGHT		STOMI PALLE	ER INFOR	MATION	ADDITIO	NAI SHIPPER	INFORMATION	J	
CUSTON	IER ORDER	NUMBER			lbs		(CIRC	LE ONE)	SID#		MABD	DEPT	Pallet(s)	CBFT
00956428	325			380	3,729	9.60	Υ	N	00010	10097	10/31/2024		16	1,379.74
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						-	Υ	N						
GRAND	TOTAL			380	440	1.60			t Weight		0 lbs			
HANDI	INC UNIT	DA OK	105			11.54	CAR		IFORMATI		V DESCRIPTION		1.7	LONIX
QTY	TYPE	QTY	TYPE	⊣ ′	VEIGHT lbs	H.M. (X)		Comm	odities requiring spo marked and pac	kaged as to ens	Y DESCRIPTION Il care or attention in handling or stowing ure safe transportation with ordinary car (e) of NMFC Item 360	g must be so re.	NMFC#	CLASS
		380	CS		4401.60	, ,	Cook	ware or B		000 00000017	Lety of this of the control of		052880-0	
		360					1							
							1							
							1							
16		380			4401.60		GI	RAND	TOTAL		Includes PLT We	iaht		
Where the		t of value, shippers a	are required to	state spec						COD A	Amount: \$	<u> </u>		
	/ as follows: d or declared val	ue of the property is	specifically sta	ated by the	shipper to be n	not excee	ding			F	ee Terms: Coll	ect:	 Prepai	d.
		per									Customer che			-
NOTE	iability Lin				this ships	nent r	nav h	e applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)			
		idually determined ra								i	er shall not make delivery		without navment	of
the carrier a	and shipper, if ap	plicable, otherwise to ble to the shipper, or	o the rates, cla	ssification	s and rules that	have be	en estab	lished		freight			_Shipper Signat	
		ATURE / DAT amed materials are prope			Trailer Loa		_	ght Coun	ted:		CARRIER SIGN Carrier acknowledges receipt or	f packages and required	placards. Carrier certifi	ies
classified, de	scribed, packaged,	marked and labeled, and ding to the applicable reg	are in proper		☐ By Shipp☐ By Drive			/ Shipper / Driver/pa	llets said to o	onta	emergency response informatic emergency response guideboo	n was made available a	ind/or carrier has the U.S	S. DOT
Mi	As Cag	mio G_			. By Drive	•		/ Driver/Pie		o, ila		With	11-13-2	<u> </u>
`	J										Property described above is r	eceived in good order,	except as noted.	

Case 24-11967-JKS Doc 1746-5 Filed 01/16/25 Page 67 of 91

Printed	l: 11/13/2	024 10:21:24	PST				E	BILL (OF LA	DING	g	931117	,			Page 1
			SHIP	FROM					В	ill Of La	ding Numbe	r: 019	655700004	85336		
	ss: 133	re Home 800 CARMEN NTA FE SPR 97 Ship#			70		_	OB:			(40		655700004			
		e.	JID TO /	CONSIGN	EE		F	OB:								
Name: Address City/St/	Clos s: 50 F Zip: Trer	Lots Stores / seOut Distribu Rausch Creek nont, PA 1798	DC# 08' tion, Inc Rd 1	74					S S	ARRIER railer nur eal numb	mber: ber(s):					
CID#/TI	MS: 141	39119, 14139 [.]				95284	48 F	OB:		ro Numb	oer:					
City/St	/Zip:	THIRD PART	Y FREIG	GHT CHAR	GES BILL 1	ГО:										
	NSTRUCTIO # 14139119, 14										narge Terms:	ma	arked otherwis	e)		
Appt10:0	am / Arrival0	09:37 am / Depart	10:21 am						P	repaid _	C	Collect	X	_ 3 rd Part	<u> </u>	
852580										(check bo			of Lading: wi Bills of Ladin			
CUCTON		NUMBER		# PKGS	WEIGHT			ER ORDI ET/SLIP	er info I	RMATION	۸۵	DITION	IAL SHIPPER	INFORMATIO	ON.	
	ER ORDER	NUMBER			lbs		(CIRCI	LE ONE)	SID		MABD		DEPT	Pallet(s)	С	BFT
00956428				166 166	1,770	_	Y	N		010097	10/31/202			16 0		68.02 74.82
00956428	25		_	100	1,73	9.00	Y Y	N N	0001	010097	10/31/202	24		0	0	74.02
							Y	l N								
							Υ	N								
GRAND	TOTAL			332	420	7.80	nclude	es Palle	t Weight	of 672.00	0 lbs					
							CAR	RIER IN	FORMAT	ION						
	ING UNIT	PACK	ı		/EIGHT	H.M.		Commo	dities requiring s	OMMODIT pecial or additiona ackaged as to ensi	Y DESCRIPTIO Il care or attention in handlin ure safe transportation with	N g or stowing m	nust be so		TL ON	
QTY	TYPE	QTY	TYPE	-	1007.00	(X)				See Section 2	2(e) of NMFC Item 360			052880		CLASS
		332	CS		4207.80		Cook	ware or B	akeware					052660	-03	250
16		332			4207.80		-		TOTAL		Includes P	LT Weig	jht			
the property	as follows:	t of value, shippers a	•	·	,	, ,		clared value	e of	CODA	Amount: \$		<u></u>		_	_
"The agreed	or declared val	ue of the property is	specifically	stated by the	shipper to be n	ot excee	ding			F	ee Terms:		ct:		aid:	J
NOTE	iabilita I in	per						!	abla C	40.11.6			k acceptable	e: <u> </u>		
		idually determined ra							able. S	_	er shall not make o			without novemor	at of	
the carrier a	nd shipper, if ap	oplicable, otherwise to	o the rates,	classifications	and rules that	have bee	en establ	ished		freight	er stiali flot fliake t		•	Shipper Sign		
This is to cert classified, de	ify that the above n scribed, packaged,	ATURE / DA amed materials are prop marked and labeled, and rding to the applicable reg	erly are in proper		Trailer Loa By Shipp By Drive	er	□ Ву	ht Count Shipper Driver/pal	ed:	conta	Carrier acknowledges emergency response	s receipt of p	ATURE / PI packages and required was made available ar or equivalent document	placards. Carrier ce nd/or carrier has the	rtifies	
Mi	To Cag	mio G_						Driver/Pie			Description of the control of the co	\/\	M72	11-13-	24	
1											Property described	above is rec	ceived in good order,	except as noted.		

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Printed:	: 11/13/2	024 17:00:24	4 EST				E	BILL (OF LAD	DING	92785	59			Page 1
			SH	IP FROM					Bi	II Of Lac	ding Number: 01	9655700004	69633		
, ,	s: 155 Sui Zip: Sav	re Home 5 Knowlton W te 300 vannah, GA 3 97 Ship# 534	31407				F	OB:							
Name: Address: City/St/Z CID#/TM	CS(: 285 (ip: Mor	Lots Stores / [C Distribution, 5 Selma Hwy atgomery, AL 3 35533	DC#08 Inc	/ CONSIGN 170		8666	33 F	OB:	Tra Se	ARRIER ailer nur al numb CAC:	mber: 222 per(s): 6344 RBT				
City/St/Z	Zip:	THIRD PART	Y FRE	IGHT CHAF	RGES BILL	ГО:									
SPECIAL IN Load/Auth#	14135533											narked otherwis	e)		
Appt03:00 850933	pm / Arrival	01:37 pm / Depart(02:00 pm	1					Pr	epaid _		l of Lading: w			
										(check box	x) underlying	Bills of Ladin	ıg		
				# BK00	WEIGH				ER INFOF	RMATION	APRITIO	NAL OUIDDED	INICODA ATI	ON.	
CUSTOME	ER ORDER	NUMBER		# PKGS	WEIGH1	<u>' </u>		ET/SLIP LE ONE)	SID#	!	MABD	NAL SHIPPER DEPT	Pallet(s)		CBFT
009564427	77			215	2,37	9.50	Υ	N	00010	10097	11/01/2024		5	;	302.13
							Υ	N							
							Υ	N							
							Υ	N							
							Υ	N							
GRAND 1	TOTAL			215	258	9.50	nclude	es Palle	t Weight	of 210.00) lbs				
							CAR	RIER IN	IFORMATI	ON					
$\overline{}$	NG UNIT	PACK			VEIGHT	H.M.		Commo	odities requiring sp	ecial or additional		g must be so		TL ON	
QTY	TYPE	QTY	TYF	YE .	lbs	(X)	_		marked and pa		ure safe transportation with ordinary car (e) of NMFC Item 360	re.	NMFC		CLASS
		215	CS		2589.50		Alumi	num Arti	cles, NOI, ir	boxes or	crates		013120	-06	100
			-				┼						-	\rightarrow	
							+						+	_	
			-				\vdash							\rightarrow	
_															
5 Where the rat	ta is depender	215 at of value, shippers a	are require	ad to state snee	2589.50	the agre			TOTAL	000.4	Includes PLT We	ight			
value of the p	property as foll							olarea			.mount: \$				_
The agreed (or decidred va	per	•	-	"	iot exoce	unig			F	ee Terms: Coll Customer che	ect:		aid:	Ш
NOTE L	ability Lir	nitation for la	00.084	domogo in	thic china	mont r	nov be	annlia	abla Ca		.C. 14706(c)(1)(A)	•	. Ц		
		vidually determined ra							able. Se	1			20 1		
the carrier an	ıd shipper, if a	oplicable, otherwise to	o the rate	s, classification	s and rules that	have be	en establ	ished			er shall not make delivery her lawful charges.	•	Shipper Sigr		eigni
This is to certify described, pack	y that the above r kaged, marked ar	ATURE / DA named materials are propend labeled, and are in propending policiable regulations of the	erly classifie per conditio	n for	Trailer Loa By Shipp By Drive	er	□ By		llets said to c	ontain	CARRIER SIGN Carrier acknowledges receipt o response information was mad- guidebook or equivalent docum	f packages and required e available and/or carrier	placards. Carrier ce	ertifies eme	
Mis	to Cag	mio G_					⊔ ву	Driver/Pie	5008		Property described above is a	received in good order,	except as loted.		

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Printed	l: 11/13/20)24 11:18:15	PST				E	BILL (OF LAD	ING	93111	8			Page 1
			SHIF	P FROM					Bil	l Of Lac	ding Number: 01	9655700004	85343		
	ss: 133	e Home 00 CARMEN NTA FE SPR 97 Ship#			70		F	OB:							
Name:	-	ots Stores / I	DC# 08		IEE					ARRIER ailer nur		MLINK U4111269			
Address		eOut Distribut ausch Creek		С					-	al numb		2534			
City/St/2		nont, PA 1798				0500	40			AC: o Numb	SON	W			
CID#/TI	VIS: 1413	39122, 141391 THIRD PART					48 F	OB:		o Nullik	er.				
City/St/	/Zip:	MINDPANT	TINLIC	SITI CHAIN	GLS DILL	10.									
	NSTRUCTION # 14139122, 14								Fre	eight Ch	narge Terms: (friegl m	ht charges are parked otherwis		ss	
Appt11:00	am / Arrival0	9:59 am / Depart1	1:17 am						Pre	epaid _	Collec	tX	_ 3 rd Part	у _	
852579										(check box		of Lading: will bills of Ladin		d	
				# PK00	WEIGHT			ER INFOR	MATION	APRITIO	NAL CUIDDED	INICODMATI	ON		
CUSTOM	ER ORDER	NUMBER	\perp	# PKGS	WEIGH1		(CIRCL	ET/SLIP LE ONE)	SID#		MABD	NAL SHIPPER DEPT	Pallet(s)		CBFT
00956428	25			235	2,80	_	Υ	N N	00010		10/31/2024		24		835.47
00956428	28			250	2,63	7.50	Y	00010	10097	10/31/2024		0	1,	010.86	
							Y								
							<u>т</u> Ү	N N							
GRAND	TOTAL			485	645	3.15		<u> </u>	t Weight o	of 1008 (00 lbs				
									FORMATI		30 150				
	ING UNIT	PACKA			VEIGHT	H.M.		Commo	CO odities requiring spe	MMODIT ecial or additional	Y DESCRIPTION care or attention in handling or stowing	must be so		TL O	
QTY	TYPE	QTY	TYPI	E	lbs	(X)	_		marked and pad		ure safe transportation with ordinary car (e) of NMFC Item 360	е.	NMFC	_	CLASS
		463	CS		5705.75		1	ware or B					052880		250
		12	CS		544.32		1			old Utensi	ls or Related Articles		100500		85
		10	CS		203.08		Plasti	c or Rubi	per Articles				156600	1-08	85
													+		
24		485			6453.15		GF	RAND	TOTAL		Includes PLT Wei	ight			
		of value, shippers a	are required	d to state spec	ifically in writing	the agre	ed or de	clared valu	e of	COD A	mount: \$				
the property "The agreed		ue of the property is s	specifically	stated by the	shipper to be n	ot excee	ding			F	ee Terms: Coll	ect:	Prep	aid:	
		per			"						Customer che	ck acceptable	e: 🔲		
NOTE L	iability Lim	nitation for los	ss or da	amage in	this shipr	nent n	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).			
the carrier a	nd shipper, if ap	dually determined ra plicable, otherwise to ble to the shipper, on	the rates,	, classifications	s and rules that	have be	en establi	ished		The carrie	er shall not make delivery	·	without payme		
This is to cert classified, des	ify that the above na scribed, packaged, r	ATURE / DAT amed materials are prope marked and labeled, and	erly are in proper	r	Trailer Loa			ht Coun	ted:		CARRIER SIGN Carrier acknowledges receipt of emergency response informatio	f packages and required in was made available ar	placards. Carrier of	ertifies	
condition for t	ransportation accord	ding to the applicable reg	julations of		☐ By Drive	r			llets said to c	onta	emergency response guidebook	or equivalent documen	tation in the vehicle.	,	/
Mil	To Cag	200 G_					□ Ву	Driver/Pie	eces			C GU	<u> 2 /</u>	13,	124
											Property described above is r	eceived in good order,	except as noted.		

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Printed	d: 11/13/2	2024 11:34:06	3 PST				E	BILL (OF LAD	DING	93112	.7		Page 1
			SH	IIP FROM					Bi	II Of Lac	ding Number: 01	9655700004	185428	
	ss: 14 :/Zip: Ria	ore Home 95 N. Tamarir alto, CA 9237 997 Ship#		e			F	OB:						
		Sł	HIP TO	/ CONSIGN	IEE					ARRIFR	NAME: CHR	OBINSON		
Name: Address City/St// CID#/TI	Clo s: 50 Zip: Tre	Lots Stores / seOut Distribu Rausch Creek mont, PA 1798 I57053	tion, Ir Rd 1	nc		95284	18 F	OB:	Tra Se	ailer nur eal numb CAC: o Numb	mber: 5315 per(s): F320 RBC	5548		
City/St	/Zip:	THIRD PART	YFKE	IGHT CHAR	GES BILL I	IO:								
ony, on	р.													
	INSTRUCTIO # 14157053	DNS:							Fr	eight Ch	narge Terms: <i>(friegl</i>	ht charges are earked otherwis	se)	
) am / Arrival.	.11:20 am / Depart1	11:33 am						Pr	epaid _	Collec	t X	3 rd Party	/
855267										(check box		of Lading: w Bills of Ladir		
				# PK00	WEIGHT			ER INFOR	RMATION	APRITIO	NAL CUIDDED	INFORMATIO	NI.	
CUSTON	IER ORDE	R NUMBER		# PKGS	WEIGHT lbs		(CIRCI	SID#	!	MABD	NAL SHIPPER DEPT	Pallet(s)	CBFT	
00956607	777		_	67	589	9.60	Υ	N	00010	10097	11/14/2024		1	55.15
			\dashv			\dashv	Y	N						
			_			+	Y	N N						
			\dashv			\dashv	Y	N						
GRAND	TOTAL		\dashv	67	631	1 60 1			<u>I</u> t Weight	of 42 00	lhs			
0.0									FORMATI					
	ING UNIT	PACK			VEIGHT	H.M.		Commo	CC dities requiring sp	MMODIT' ecial or additional	Y DESCRIPTION I care or attention in handling or stowing	must be so		TL ONLY
QTY	TYPE	QTY	TYI	PE	lbs	(X)	_		marked and pa		ure safe transportation with ordinary car (e) of NMFC Item 360	e.	NMFC #	
		67	CS		631.60		Plasti	c or Rubb	er Articles				156600	-07 92.5
			-				\vdash						+	
							\vdash							
							\vdash							
1		67			631.60		GF	RAND 1	TOTAL		Includes PLT We	ight		
	rate is depende	ent of value, shippers a	are requir	ed to state spec	ifically in writing	the agre	ed or de	clared		COD A	mount: \$			
		alue of the property is			shipper to be n	ot exceed	ding			F	ee Terms: Coll Customer che	ect: ck acceptable		aid: 🔲
NOTE L	iability Li	mitation for lo	ss or o	damage in	this shipn	nent n	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).		
the carrier a	and shipper, if	ividually determined ra applicable, otherwise to lable to the shipper, or	o the rate	es, classifications	s and rules that	have bee	en establ	ished			er shall not make delivery her lawful charges.		without paymer	•
		NATURE / DA		ad	Trailer Loa		_	ht Count	ed:		CARRIER SIGN			
described, pa transportation	ackaged, marked a n according to the	named materials are proper and labeled, and are in proper applicable regulations of the	per conditio	on for	☐ By Shipp☐ By Driver☐		□ Ву	Shipper Driver/pall Driver/Pie	lets said to c	ontain	Carrier acknowledges receipt or response information was made duidebook or equivalent docum	available and/or carrie	has the U.S. DOT er	riffies emergency nergency response $3-24$
Nie	A Car	mio G_					 -)	,•			Property described above is r	eceived in good order		
					<u> </u>						, , , =================================		, 22500.	

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Printed	l: 11/14/2	024 09:57:11	I PST				ı	BILL (OF LAD	DING	9	3112	3			Page 1
			SHIP	FROM					Bi	II Of La	ding Numbe	r: 019	9655700004	85381		
-	ss: 133 /Zip: SA	re Home 300 CARMEI NTA FE SPR 97 Ship#			70		F	OB:								
		SI	HIP TO / (CONSIGN	IEE				— CA	ARRIFR	NAME:	MODI	E TRANSPO	RTATION		
Name:	-	Lots Stores /								ailer nur		2250				
Address		seOut Distribu Rausch Creek							Se	eal numb	ber(s):					
City/St/2	Zip: Trer	mont, PA 1798								CAC:		MTLE				
CID#/TN	MS: 141	45202				95284	48 F	OB:	☐ Pr	o Numb	oer:					
City/St/	/Zip:	THIRD PART	TEREIG	HI CHAR	GES BILL	10.										
	NSTRUCTIO # 14145202	NS:							Fr	eight Ch	narge Terms:		it charges are p arked otherwise		s	
Appt01:00) pm / Arrival	08:56 am / Depart	09:57 am						Pr	epaid _	C	ollect	X	_ 3 rd Party	′ _	
851289										(check bo			of Lading: wit Bills of Ladin			
				# BIKOO	WEIGH				ER INFOF	RMATION	4.5	DITIO	IAL OUIDDED	NEODMATIC	N.	
CUSTOM	ER ORDER	R NUMBER		# PKGS	WEIGH ¹		(CIRC	ET/SLIP LE ONE)	SID#	<u> </u>	MABD	יטוווטי	NAL SHIPPER I	Pallet(s)	(CBFT
00956384	32			814	8,16	9.29	Y	N	00010	10097	10/31/202	24		19	1,	371.01
						\dashv	Y Y	N								
							Y	N N								
							Y	N								
GRAND	TOTAL			814	896	7.29	nclude		t Weight	of 798.00	0 lbs					
							CAR	RIER IN	FORMATI	ON						
HANDL QTY	ING UNIT	PACK QTY	AGE TYPE		VEIGHT	H.M.		Commo			Y DESCRIPTION Il care or attention in handling ure safe transportation with o			NMFC #	TL ON	CLASS
QII	ITPE	222	CS	-	1bs 5148.96	(X)	Cook	ware or B	akowaro	See Section 2	2(e) of NMFC Item 360			052880-		175
		161	cs		966.00		1		oer Articles					156600-	\rightarrow	175
		18			123.12		Plasti	ic or Rubb	oer Articles					156600-	.	125
		395	cs		2570.81		Plasti	c or Rubb	oer Articles					156600-	06	100
		18	cs		158.40		Plasti	ic or Rubb	oer Articles					156600-	07	92.5
19		814			8967.29		GI	RAND	TOTAL		Includes P	LT Wei	ght			
the property	as follows:	nt of value, shippers a	·	•		-		clared value	e of	COD A	Amount: \$					
"The agreed	l or declared va	llue of the property is		•	• •	not exceed	ding			F	ee Terms: Custome		ect: ck acceptable	Prepa	iid:	
NOTE L	iability Lir	mitation for lo	ss or da	mage in	this shipr	ment n	nay be	e applic	able. Se	e 49 U.S	s.C. 14706(c)(1)(A) a	ınd (B).			
the carrier a	nd shipper, if a	vidually determined ra pplicable, otherwise t able to the shipper, o	the rates,	classifications	s and rules that	have bee	en establ	lished		The carrie	er shall not make o	delivery	·	vithout paymen Shipper Signa		
SHIPP	ER SIGN	IATURE / DA	TE		Trailer Loa		_	ht Count	ted:				ATURE / PIO	CKUP DAT	E	
classified, des condition for to	scribed, packaged, ransportation acco	, marked and labeled, and ording to the applicable re	are in proper		☐ By Shipp ☐ By Drive		□ Ву	Shipper Driver/pal Driver/Pie	lets said to d	conta	emergency response	information	packages and required p in was made available and gr equivalent documenta	d/or carrier has the I	I.S. DOT	
Mil	to lag	mio G_									Property described	above is re	ceived in good order, e	except as noted.		

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Printed:	11/14/20)24 11:40:36	BILL OF L					ADING 931124						Page 1		
SHIP FROM										II Of La	ding Numb	er: 01	965570000	485398		
	: 133	e Home 00 CARMEN NTA FE SPR 97 Ship#			' 0		F	OB:					965570000	4 85398		
Name:	EE					CARRIER NAME: XPO LOGISITCS Trailer number: 5327 Seal number(s):										
City/St/Zi CID#/TM	5706952848 FOB: GES BILL TO:					CAC: o Numb	oer:	XPO	L							
City/St/Z	ip:															
SPECIAL INSTRUCTIONS: Load/Auth# 14145203 Appt09:00 am / Arrival11:33 am / Depart11:40 am										Freight Charge Terms: (frieght charges are prepaid unless marked otherwise) Prepaid Collect X 3 rd Party						
851143										Master Bill of Lading: with attached (check box) underlying Bills of Lading						
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP									ER INFOR	MATION		ADDITIO	NAL SHIPPER	R INFORMATION	ON	
SOCIOMEN ON SERVICE MEDIA				703	lbs 12,463.68		(CIRCL	(CIRCLE ONE)		10007	MABI	<u> </u>	DEPT	Pallet(s)		CBFT 578.60
0095638432				703 12,40		5.00	Y Y	N N	00010	10097	10/31/2	024		20	1,	376.00
						\dashv	<u>'</u> Ү	N						+		
							Y	N								
			Υ	N												
GRAND TOTAL 703					1330	3.68 lı	nclude	s Palle	t Weight	of 840.00	0 lbs			<u>'</u>		
							CAR	RIER IN	FORMATI	ON						
HANDLING UNIT PACKAGE					/EIGHT		Commo	odities requiring sp	COMMODITY DESCRIPTION quiring special or additional care or attention in handling or stowing must be so ad and packaged as to ensure safe transportation with ordinary care.					LTL ONLY		
QTY	TYPE	QTY	TYPE			(X)			manou ana pa	See Section 2	2(e) of NMFC Item 360	nai orainary oai		NMFC	#	CLASS
	SEE ATTACHED SUPPLEMENT PA															
							GF	RAND	TOTAL		Includes	PLT Wei	ght			
Where the rate the property as		to state speci	the agre	e of	COD Amount: \$											
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding										Fee Terms: Collect: Prepaid: Customer check acceptable:						
NOTE ! :-	hility Line	per	ee or d	amage in	thic china	nont -	nav ha	annlic	ahla Sa	0.4911.0			•	ie: Ц		
		nitation for los							avie. 56					t without payme	nt of	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and to all applicable state and federal regulations.										freight	er Shall Hot mak	e delivery	or this shipmen	_Shipper Sigr		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of								Driver/pall	lets said to c	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.						
Mills lag mis lo											Property describ	b Mu	eceived in good orde	r, except as noted.	<u> </u>	4

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Date: 11/14/2024 11:40:36 PST SUPPLEMENT TO THE BILL OF LADING Page 2

						S S		
					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		39	cs	926.64		Articles consist of Household Utensils or Related Articl	100500-03	250
		116	CS	1987.20		Plastic or Rubber Articles	156600-05	125
		463	CS	6637.44		Plastic or Rubber Articles	156600-06	100
		38	CS	966.72		Plastic or Rubber Articles	156600-07	92.5
		22	CS	559.68		Plastic or Rubber Articles	156600-08	85
		25	CS	1386.00		Plastic or Rubber Articles	156600-11	60
0		703		12463.68		GRAND TOTAL		

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Printed: 11/14/2024 11:19:54 PS	Γ			Е	BILL (OF LAD	DING	93045	55		Page 1
S	HIP FROM					Bil	I Of Lac	ding Number: 01	9655700004	481581	
Name: Core Home Address: 13300 CARMENITA City/St/Zip: SANTA FE SPRING SID# 0001010097 Ship#		70		F	DB:						
Name: Big Lots Stores / DC#(CSC Distribution, Inc Address: 2855 Selma Hwy		NEE				Tra Se	ARRIER ailer nur al numb	nber: CFQI	R FREIGHT U622859 02536		
City/St/Zip: Montgomery, AL 3610 CID#/TMS: 14139124 THIRD PARTY FR				33 F	DB:		o Numb		-		
City/St/Zip:		IOLO BILL									
SPECIAL INSTRUCTIONS: Load/Auth# 14139124						Fre	eight Ch	arge Terms: (friegl	ht charges are arked otherwis	se)	
Appt12:00 pm / Arrival10:25 am / Depart11:19 a	m					Pre	epaid _	Collec	t X	3 rd Part	у
852569							(check box		l of Lading: w Bills of Ladir		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT		STOME PALLE		ER INFOR	MATION	ADDITIO	NAL SHIPPER	INFORMATIO	ON.
		lbs	\rightarrow	(CIRCL	ONE)	SID#		MABD	DEPT	Pallet(s)	CBFT
0095637420	970	14,85	1.65	Y	N	00010	10097	10/31/2024		16	1,304.74
			-	Y	N						
			-	Y	N	-					
			+	Υ	N						
				Υ	N						
GRAND TOTAL	970	1552	3.65			t Weight) lbs			
HANDLING UNIT PACKAGE			H.M.	CAR		FORMATION		V DESCRIPTION			TL ONLY
	/PE \	WEIGHT lbs	(X)		Commo	odities requiring spe marked and pac	kaged as to ensu	Y DESCRIPTION care or attention in handling or stowing ire safe transportation with ordinary car (e) of NMFC Item 360	g must be so e.	NMFC:	
489 CS		8498.50		Alumir	num Artic	cles, NOI, in		• •		013120	
481 CS		7025.15		1		ng or heating				052860	
401 03		. 520.10		- 5500	g, waitiff	J -:Juling				302000	5. 02.0
										1	
16 970		15523.65		GR	AND .	TOTAL		Includes PLT Wei	aht		
Where the rate is dependent of value, shippers are req	ired to state spe						COD A	mount: \$	<u> </u>		
the property as follows: "The agreed or declared value of the property is specifi	cally stated by the	e shipper to be n	not exceed	ding					ect:	Pren	aid:
per		"						Customer che			
NOTE Liability Limitation for loss of			nent n	nav be	applic	able. Se	e 49 U.S				
RECEIVED, subject to individually determined rates or								er shall not make delivery	. ,	without navme	nt of
the carrier and shipper, if applicable, otherwise to the raby by the carrier and are available to the shipper, on reque	tes, classification	ns and rules that	have bee	en establis	shed		freight			Shipper Sign	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified described packaged marked and labeled and are in p		Trailer Loa		•	nt Count Shipper	ted:		CARRIER SIGN Carrier acknowledges receipt of	packages and required	l placards. Carrier ce	rtifies
classified, described, packaged, marked and labeled, and are in p	oner	By Shinn						emergency rosponses information	n was made available -	ind/or corrior has 41 -	
condition for transportation according to the applicable regulations	oper of	☐ By Shipp☐ By Drive				llets said to c	onta	emergency response information emergency response guidebook			U.S. DOT
condition for transportation according to the applicable regulations	oper of	1		□ Ву			onta	emergency response informatio			U.S. DOT 7.M 4.5

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Printed	: 11/14/20	024 13:08:32	2 PST				E	BILL (OF LAD	ING		93112	5			Page 1	
			SHIP	ROM					Bil	I Of Lac	ding Numb	er: 01	96557000	0485404			-
	s: 133	e Home 600 CARMEN NTA FE SPR 97 Ship#			70						(40		96557000				
		01	UD TO 10	ONOLON	ıcc		F	OB:	Ш								_
Name:	Clos	Lots Stores / SeOut Distribu Rausch Creek	tion, Inc		lee				Tra Se	ailer nur al numb		59153 F0503	2552				
City/St/Z CID#/TM	•	nont, PA 1798 45204	31		F706	0520	40 E	0.0		AC: o Numb	or.	RBCI	-				
CID#/TIV	/15. 1412	THIRD PART	V EREIGH	IT CHAR			48 F	OB:	Ш'''	o Italiio							
City/St/2	Zip:																
SPECIAL IN Load/Auth#	NSTRUCTION 14145204	NS:									narge Terms	m	arked otherw	/ise)			
Appt11:30	am / Arrival1	2:27 pm / Depart0	01:08 pm						Pro	epaid _		Collect	X	3 rd Pa	rty <u>-</u>		=
851142						01.16	OTOM:			(check box			of Lading: Bills of Lad	with attache ling	∌d		
CUSTOM	ER ORDER	NUMBER	#	PKGS	WEIGH		PALLE	T/SLIP	ER INFOR	MATION	A	DDITIOI	NAL SHIPPE	R INFORMAT	ΓΙΟΝ		
009563843	32			358	lbs 4,909	9.82	(CIRCL	E ONE)	SID# 00010		MABD 10/31/20		DEPT	Pallet(s		,190.05	_
-					.,		Y	N	00010	10037	10/31/20	724			+	,,,,,,,,,	_
							Υ	N							\top		_
							Υ	N									
							Υ	N									
GRAND T	TOTAL			358	558	1.82			t Weight) lbs						
HANDLI	ING UNIT	PACK	AGE	,,	FIGUE	H.M.	CAR		FORMATI	-	Y DESCRIPTION	ON			LTL O	NI Y	
QTY	TYPE	QTY	TYPE		VEIGHT	(X)		Commo	dities requiring spo marked and pac	ecial or additional kaged as to ensu See Section 2	Y DESCRIPTION In hand are safe transportation with the safe transportation and the safe transportation with the safe transportation	ing or stowing h ordinary care	must be so	NMF		CLASS	_
							1		TACHEC EMENT I								
Where the ra	te is denenden	t of value, shippers a	are required to	state enec	ifically in writing	the agre		RAND		000 4	Includes	PLT Wei	ght				
the property	as follows:	ue of the property is	•	-		_		Juiou value	3 01		.mount:	O-11	ect:	Des	- paid:	П	
		per			"		Ü			ee Terms: Custom		ck acceptal		paid:			
NOTE Li	ability Lin	nitation for lo	ss or dar	nage in	this shipr	nent n	nay be	applic	able. Se	e 49 U.S							_
the carrier an	nd shipper, if ap	idually determined rapplicable, otherwise to the shipper, o	o the rates, cl	assifications	s and rules that	have bee	en establi	shed		The carrie	er shall not make	delivery	of this shipme	nt without paym Shipper Si		÷	
This is to certif classified, desc condition for tra	y that the above no cribed, packaged, ansportation accor	ATURE / DA amed materials are prop marked and labeled, and ding to the applicable rej	erly I are in proper		Trailer Loa By Shipp By Drive	er	□ Ву □ Ву	ht Count Shipper Driver/pall Driver/Pie	lets said to c	onta	Carrier acknowledg	es receipt of se information	packages and requi	PICKUP D red placards. Carrier e and/or carrier has t fatation in the vehic	r certifies	TO	-
	Z Lag	~~ W_									Property describe	d above is re	ceived in good ord	er, except as noted.	_		_

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							100101	
					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		1	CS	24.00		Cookware or Bakeware	052880-06	100
		56	CS	1391.76		Articles consist of Household Utensils or Related Articl	100500-03	250
		82	CS	339.48		Plastic or Rubber Articles	156600-03	250
		125	CS	1991.28		Plastic or Rubber Articles	156600-04	175
		32	CS	467.30		Plastic or Rubber Articles	156600-05	125
		18	CS	432.00		Plastic or Rubber Articles	156600-06	100
		44	CS	264.00		Plastic or Rubber Articles	156600-07	92.5
0		358		4909.82		GRAND TOTAL		

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Printed: 11/14/2024 13:34:39 I	PST			BILL (OF LAD	ING	9311	22		Page 1
	SHIP FROM				Bil	I Of Lac	ding Number: 0	19655700004	485374	
Name: Core Home Address: 13300 CARMENI City/St/Zip: SANTA FE SPRIN SID# 0001010097 Ship#		70		FOB:						
SHII	P TO / CONSIGN	IEE			CA	RRIFR	NAME: STE	AMLINK		
Name: Big Lots Stores / D CloseOut Distribution Address: 50 Rausch Creek R City/St/Zip: Tremont, PA 17981 CID#/TMS: 14147618	on, Inc	570695	2848	FOB:	Tra Se	ailer nur al numb AC: o Numb	nber: STT per(s):	U433494		
	FREIGHT CHAR	GES BILL TO:								
City/St/Zip:										
SPECIAL INSTRUCTIONS: Load/Auth# 14147618								marked otherwis		
Appt11:00 am / Arrival12:46 pm / Depart01:	34 pm				FIG	epaid _	Colle		_ S Faily	
852847			CUCTO	MED ODD		(check box		ill of Lading: w g Bills of Ladir		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PAL	MER ORDI LET/SLIP	ERINFOR	MATION	ADDITIO	ONAL SHIPPER	INFORMATION	
	485	lbs 6,395.69	(CII	RCLE ONE)	SID#		MABD	DEPT	Pallet(s)	CBFT 987.70
0095653751	463	0,393.0	9 Y Y	N N	00010	10097	11/14/2024		13	907.70
			Y	l N						
			Y	N						
			Y	N						
GRAND TOTAL	485	6941.69	9 Inclu	des Palle	t Weight	of 546.00) lbs			
			CA	ARRIER IN	FORMATIO	NC				
HANDLING UNIT PACKA		VLIOIII	.м.	Commo	dities requiring spe	MMODIT ecial or additional kaged as to ensu	Y DESCRIPTION care or attention in handling or stow ure safe transportation with ordinary or	ing must be so care.		ONLY
QTY TYPE QTY	TYPE	(2	X)				(e) of NMFC Item 360		NMFC #	CLASS
					TACHED					
				GRAND T			Includes PLT W	eight		
Where the rate is dependent of value, shippers are the property as follows:			_	declared value	e of	COD A	.mount: \$			_
"The agreed or declared value of the property is sp	ecifically stated by the		cceeding		F		llect: eck acceptable	Prepaid e: \square	: U 	
NOTE Liability Limitation for loss	or damage in	this shipmer	nt may	be applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).		
RECEIVED, subject to individually determined rate the carrier and shipper, if applicable, otherwise to the by the carrier and are available to the shipper, on recommendations are available to the shipper, on recommendation	he rates, classification	s and rules that have	e been esta	ablished		The carrie	er shall not make deliver		without payment o _Shipper Signatu	
SHIPPER SIGNATURE / DATI This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and an condition for transportation according to the applicable regula	e in proper	Trailer Loaded By Shipper By Driver	_	eight Count By Shipper By Driver/pall By Driver/Pie	lets said to co	onta	CARRIER SIG Carrier acknowledges receipt emergency response informa emergency response guidebo	of packages and required tion was made available a	d placards. Carrier certifie and/or carrier has the U.S.	3
Mils Cagnio Co_			Ц	by blivel/Fle			Property described above is	s received in good order	1 (, ,	
I		<u> </u>								

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Date: 11/14/2024 13:34:39 PST SUPPLEM

SUPPLEMENT TO THE BILL OF LADING

Page 2

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		179	cs	1011.35		Articles consist of Household Utensils or Related Articl	100500-03	250
		3	CS	49.20		Articles consist of Household Utensils or Related Articl	100500-04	175
		44	CS	538.88		Articles consist of Household Utensils or Related Articl	100500-05	125
		49	CS	1281.31		Articles consist of Household Utensils or Related Articl	100500-06	100
	48 CS 909.56					Articles consist of Household Utensils or Related Articl	100500-07	92.5
		18	CS	412.20		Articles consist of Household Utensils or Related Articl	100500-09	70
		14	CS	302.40		Articles consist of Household Utensils or Related Articl	100500-11	60
		9	CS	178.20		Tools, hand, kitchen, NOI, other than power	101425-04	175
		17	CS	159.12		Tools, hand, kitchen, NOI, other than power	101425-06	100
		26	CS	476.59		Tools, hand, kitchen, NOI, other than power	101425-07	92.5
		26	cs	589.20		Tools, hand, kitchen, NOI, other than power	101425-09	70
	52 CS 487.68 Plastic or Rubber Articles					Plastic or Rubber Articles	156600-04	175
0		485		6395.69		GRAND TOTAL		

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Printed: 11/	14/202	24 14:30:00) PST				E	BILL (OF LA	DING		93045	66			Page 1
			SHIP F	ROM					В	ill Of La	ding Numb	er: 01	96557000048	81598		
Name: Address: City/St/Zip: SID# 00010	1330 SAN				70		_						96557000048			
		01	UD TO / 0/	anala.	.==		F	OB:	Ш							
Name: Address: City/St/Zip:	CSC 2855	ots Stores / [Distribution, Selma Hwy gomery, AL 3	Inc	ONSIGN	IEE				T S	ARRIER railer nur eal numb	mber:	_				
CID#/TMS:		9125-141391			3342	8666	33 F	OB:		ro Numb	oer:					
		THIRD PART	Y FREIGH	T CHAR	RGES BILL T	ГО:										
City/St/Zip:									_							
SPECIAL INSTRU Load/Auth# 14139 ²									F	reight Ch	narge Terms		nt charges are p arked otherwise		s	
Appt02:00 pm / A	rrival01	:22 pm / Depart0	02:29 pm						Р	repaid _		Collect	t X	_ 3 rd Party	′ _	
852572										(check bo			of Lading: wit Bills of Lading			
CUSTOMER OF	DED A	UIMPED	#1	rkgs	WEIGHT			ER ORDI ET/SLIP	ER INFO 	RMATION	Δ	חדוחת	NAL SHIPPER I	NEORMATIC) N	
	VDEK I	TOMBER			lbs		(CIRCI	LE ONE)	SID		MABD)	DEPT	Pallet(s)		CBFT
0095642827				304 531	7,74	_	Y	N N		010097	10/31/20			26		158.86 761.14
0093037420				331	7,77	7.11	<u>'</u> Ү	N	0001	010097	10/31/20	J24				701.14
							Y	N								
							Υ	N								
GRAND TOTA	\L			835	1190	3.11	nclude	es Palle	t Weigh	t of 1092.0	00 lbs					
							CAR	RIER IN	FORMAT	TION						
HANDLING U	NIT PE	PACK QTY	AGE TYPE	_ v	VEIGHT lbs	H.M. (X)		Commo	odities requiring marked and p	OMMODIT special or additional backaged as to ensi	Y DESCRIPTION Il care or attention in hand ure safe transportation with 2(e) of NMFC Item 360	ON illing or stowing th ordinary car	must be so e.	NMFC #	TL O	NLY CLASS
	\dashv	86	CS		1269.36		Alumi	inum Artic	cles, NOI,	in boxes or				013120-	-	100
		445	CS		6474.75		Cooki	ing, bakin	ng or heati	ng utensils				052860-	-07	92.5
		304	CS		4159.00		Cook	ware or B	akeware					052880-	-03	250
														ļ		
Where the rate is de	nendent (835	ere required to	state spec	11903.11	the agr			TOTAL	000.4	Includes	PLT Wei	ght			
the property as follow "The agreed or declar	ws:		· ·					ciared value	6 01		Amount: \$_ ee Terms: Custon		ect: ck acceptable	Prepa	aid:	
NOTE Liabilit	y Limi	itation for lo	ss or dan	age in	this shipr	nent r	nay be	applic	able. S	ee 49 U.S	s.C. 14706(c))(1)(A) a	and (B).			
RECEIVED, subject the carrier and shipp by the carrier and are	er, if appl	licable, otherwise to	o the rates, cla	ssifications	s and rules that	have be	en establ	ished		The carrie	er shall not make	e delivery	of this shipment w	rithout paymer Shipper Signa		
SHIPPER S This is to certify that the classified, described, pa condition for transportation	above nam ckaged, ma ion accordi	ned materials are prope arked and labeled, and ng to the applicable reç	erly are in proper		Trailer Loa By Shipp By Driver	er	☐ By	ht Count Shipper Driver/pal	llets said to	conta	Carrier acknowledgemergency response	ges receipt of se informatio	JATURE / PIC packages and required p n was made available and cor equivalent documenta	lacards. Carrier cer d/or carrier has the l	tifies	
Mits l	ag:	mo lo_									Property describe	ed above is r	eceived in good order, ex	xcept as noted.	_	

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Printed	l: 11/15/2	024 09:54:11	PST				E	BILL (OF LAD	DING	93112	20		Page 1
			SHIF	PFROM					Bil	I Of Lac	ding Number: 01	9655700004	485367	
	s: 133	re Home 800 CARMEN NTA FE SPR 97 Ship#			70		F	OB:						
		SH	HIP TO /	CONSIGN	IEE				C/	RRIFR	NAME: STE	AMLINK		
Name:	•	Lots Stores /								ailer nur		U410991		
Address		seOut Distribut Rausch Creek							Se	al numb	per(s): F050	2559		
City/St/2	Zip: Trer	mont, PA 1798							sc	AC:	SON	W		
CID#/TN	//S: 141	47615			5706	95284	18 F	OB:	☐ Pr	o Numb	er:			
		THIRD PART	Y FREIG	GHT CHAR	GES BILL T	ГО:								
City/St/	Zip:													
SPECIAL I	NSTRUCTIO	NS:							Fre	eight Ch	narge Terms: (frieg	ht charges are	prepaid unles	ss
		08:57 am / Depart0	09:53 am						Pro	epaid _	Collec	narked otherwis	3 rd Part	у
852846												l of Lading: w		
										(check box	v) underlying	Bills of Ladir	ng	
CUCTOM		NUMBER		# PKGS	WEIGHT			ER ORDI	er infor I	MATION	ADDITIO	NAL SHIPPER	INFORMATIO	ON
CUSTOM	ER ORDER	NUMBER		# F KGS	lbs	<u> </u>		E ONE)	SID#		MABD	DEPT	Pallet(s)	CBFT
00956537	51			803	14,379	9.41	Υ	N	00010	10097	11/14/2024		26	1,928.37
						_	Υ	N						
							Υ	N						
						_	Υ	N						
							Υ	N						
GRAND	TOTAL			803	1547	1.41 lr			t Weight		00 lbs			
HANDI	ING UNIT	DA OK	405			шм	CAR	RIER IN	FORMATI		V DECODIDATION		, .	TL ONLY
QTY	TYPE	QTY	TYPE		/EIGHT	H.M. (X)		Commo	dities requiring sp	ecial or additional kaged as to ensu	Y DESCRIPTION I care or attention in handling or stowing ure safe transportation with ordinary ca		NMFC #	
		·				\ <i>'</i>					(e) of NMFC Item 360		+	_
							1		TACHED EMENT I					
							3	UPPLE		PAGE				
							G	RAND T	ΓΩΤΛΙ		Includes PLT We	ight		
Where the ra	ate is depender	nt of value, shippers a	are required	d to state spec	ifically in writing	the agre			IOIAL	COD A	mount: \$	igiit		
	property as foll or declared va	ows: lue of the property is:	specifically	stated by the	shipper to be n	ot exceed	ding					ect:	Pren	aid:
		per			"					'`	Customer che			aid. 🗖
NOTE L	iability Lir	nitation for los	ss or da	amage in	this shipr	nent n	nav be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).		
		vidually determined ra									er shall not make delivery		without payme	nt of freight
		oplicable, otherwise to able to the shipper, or									her lawful charges.	·		· ·
		.==			l=						0.4.0.0		Shipper Sign	
This is to certi	fy that the above r	ATURE / DAT	erly classified,		Trailer Loa		•	ht Count Shipper	ed:		CARRIER SIGN Carrier acknowledges receipt of	f packages and required	d placards. Carrier ce	rtifies emergency
		nd labeled, and are in prop applicable regulations of th			By Drive				ets said to c	ontain	response information was mad guidebook or equivalent docum		r nas the U.S. DOT e	mergency response
4	40						□ Ву	Driver/Pie	ces			7	11, ,)	127
- Mil	so cag	mio G_									Property described above is	received in good order	except as noted.	- 1
					<u> </u>						., .,			

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Date: 11/15/2024 09:54:11 PST

SUPPLEMENT TO THE BILL OF LADING

Page 2

					(CARRIER INFORMATION		
HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so	LTL (ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		16	CS	384.00		Aluminum Articles, NOI, in boxes or crates	013120-06	100
		5	CS	118.80		Cookware or Bakeware	052880-04	175
		342	CS	4118.76		Articles consist of Household Utensils or Related Articl	100500-04	175
		144	CS	2307.80		Articles consist of Household Utensils or Related Articl	100500-05	125
		39	CS	717.50		Articles consist of Household Utensils or Related Articl	100500-06	100
		55	CS	731.97		Articles consist of Household Utensils or Related Articl	100500-07	92.5
		11	CS	625.68		Articles consist of Household Utensils or Related Articl	100500-08	85
		16	CS	240.00		Articles consist of Household Utensils or Related Articl	100500-09	70
		16	CS	448.00		Articles consist of Household Utensils or Related Articl	100500-11	60
		16	CS	316.80		Tools, hand, kitchen, NOI, other than power	101425-04	175
		32	CS	689.92		Tools, hand, kitchen, NOI, other than power	101425-06	100
		14	CS	328.58		Tools, hand, kitchen, NOI, other than power	101425-09	70
		11	CS	625.68		Plastic or Rubber Articles	156600-08	85
		11	CS	403.92		Plastic or Rubber Articles	156600-09	70
		75	CS	2322.00		Plastic or Rubber Articles	156600-10	65
0		803		14379.41		GRAND TOTAL		

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Printed	l: 11/15/2	024 13:40:07	PST				E	BILL (OF LAD	DING		93112	6			Page 1
			SHIP F	FROM					Bil	II Of Lac	ding Numb	er: 01	9655700004	485411		
	ss: 133 /Zip: SA	re Home 300 CARMEN NTA FE SPR 97 Ship#			70								965570000 ₄	4 85411		
							F	OB:								
Name: Address City/St/2	Clo: s: 50 I	Stores / Lots Stores / seOut Distribu Rausch Creek mont, PA 1798	tion, Inc Rd		IEE .				Tra Se	ailer nur al numb		L212 FO50	2502	3		
CID#/TI	•	45206	'		5706	0528	48 F	OR:		CAC: o Numb	er:	XPOI	<u>L</u>			
		THIRD PART	Y FREIGH	IT CHAR			+0 1	OB.								
City/St/	/Zip:															
	NSTRUCTIC # 14145206	DNS:							Fre	eight Ch	narge Terms	3: (friegh m	nt charges are arked otherwis	prepaid unless se)	;	
Appt01:00) pm / Arrival	.12:08 pm / Depart	01:39 pm						Pro	epaid _		Collect	X	3 rd Party	_	
851138										(check box			of Lading: w Bills of Ladir			
CUSTOM	ER ORDER	NIIMBED	#	PKGS	WEIGHT			ER ORDI ET/SLIP	ER INFOR	MATION	Δ	DDITIO	NAI SHIPPER	INFORMATIO	N	
		RNOWBER			lbs		(CIRCI	LE ONE)	SID#		MABD)	DEPT	Pallet(s)	С	BFT
00956384	32			353	7,372	2.44	Y Y	N N	00010	10097	10/31/20)24		29	1,8	952.54
						\dashv	Y	l N								
						\dashv	Υ	N								
						\neg	Υ	N								
GRAND	TOTAL			353	859	0.44	nclude	es Palle	t Weight	of 1218.0	00 lbs					
							CAR	RIER IN	FORMATI	ON						
HANDL QTY	TYPE	QTY	AGE TYPE		/EIGHT lbs	H.M. (X)		Commo	dities requiring sp	ecial or additional ckaged as to ensu	Y DESCRIPTION I care or attention in hand ure safe transportation with (e) of NMFC Item 360	ling or stowing		NMFC #	LON	CLASS
		9	cs		1396.20		Cook	ware or B	akeware					052880-0	04	175
		226	CS	_	3898.74		Articl	es consis	t of Househ	old Utensi	ls or Related Ar	ticles		100500-0	03	250
		28	CS	-	965.10		Articl	es consis	t of Househ	old Utensi	ls or Related Ar	ticles		100500-0		175
		90	CS		2330.40		Plasti	c or Rubb	er Articles					156600-0)4	175
29		353			8590.44		GI	RAND	TOTAL		Includes	PLT Wei	aht			
Where the ra	ate is depende property as fol	nt of value, shippers a	are required to	state speci		the agre				COD A	mount: \$_					
		alue of the property is		-	shipper to be n	ot excee	ding			F	ee Terms: Custon		ect: ck acceptabl	Prepa	d: 	
NOTE L	iability Li	mitation for lo	ss or dar	nage in	this shipn	nent r	nay be	e applic	able. Se	e 49 U.S	.C. 14706(c)	(1)(A) a	and (B).			
the carrier a	nd shipper, if a	vidually determined ra pplicable, otherwise to able to the shipper, or	o the rates, cl	assifications	and rules that	have be	en establ	ished			er shall not make ther lawful charg		of this shipment	without payment Shipper Signa		ght
This is to certi described, pa	ify that the above ckaged, marked a	IATURE / DA named materials are prop ind labeled, and are in pro applicable regulations of the	erly classified, per condition for		Trailer Loa By Shipp By Driver	er	□ By		lets said to c	ontain	Carrier acknowledg response informati	ges receipt of on was made	packages and required	ICKUP DAT	fies eme	rgency response
Mic	To Cag	7 200 Go_					□ Ву	Driver/Pie	ces			_	JM Tar	<u> </u>		
	~										Property describe	d above is re	eceived in good order,	except as noted.		

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Printed	d: 11/19/2	2024 16:18:12	2 PST	•			E	BILL (OF LA	DING	930)457		Page 1
			SH	IP FROM					В	ill Of La	ding Number:	01965570000	0481604	
	ss: 13 /Zip: S <i>A</i>	ore Home 300 CARMEN ANTA FE SPR 097 Ship#			70						(402)	01965570000		
							F	OB:						
Name: Address City/St// CID#/TI	Du s: 230 Zip: Du	Lots Stores - I rant DC, LLC 06 Enterprise D rant, OK 74701 139120-141391	DC# 08 Or 1 132				F	OB:	Tr Sc	ARRIER railer nur eal numb CAC: ro Numb	mber: 02 per(s): F0	81 LOGISTICS 502576 31L	5	
		THIRD PART	Y FRE	IGHT CHAR	GES BILL T	ГО:								
City/St	/Zip:													
	NSTRUCTIO # 14139120-1										narge Terms: (fr	marked otherw	rise)	
'') pm / Arrival	04:03 pm / Depart0	04:18 pm	ı					Pi	repaid _	Coll	ect X	3 rd Party	/
852584										(check box		Bill of Lading: ing Bills of Lad		
				# DVCC	WEIGH				ER INFOI I	RMATION	ADDI	FIONAL CHIPDE	D INFORMATIO	NI.
CUSTON	ER ORDE	R NUMBER		# PKGS	WEIGH1 lbs	<u>'</u>		ET/SLIP LE ONE)	SID	#	MABD	FIONAL SHIPPE DEPT	Pallet(s)	CBFT
00956428	29			270	3,046	_	Υ	N	00010	010097	10/31/2024		22	1,089.65
00956428	29			208	1,910	0.65	Y	N	00010	010097	10/31/2024		0	713.06
						_	Y	N						
			\rightarrow			\dashv	Y	N N	-				+ +	
GRAND	TOTAL		-+	478	E00	1 25 1			t Woight	of 924.00) lbo			
GRAND	TOTAL			470	500	1.25			FORMAT		J IDS			
HANDL	ING UNIT	PACK	AGE	w	VEIGHT	H.M.			C	OMMODIT	Y DESCRIPTION I care or attention in handling or s	touing must be so	L	TL ONLY
QTY	TYPE	QTY	TYF		lbs	(X)		Commo		ackaged as to ensu	reare or attention in handling or sure safe transportation with ordinate (e) of NMFC Item 360		NMFC #	CLASS
		478	cs		5881.25		Cook	ware or B	akeware				052880-	-03 250
			_				<u> </u>							
			_											
							\vdash							
22		478			5881.25		G	RAND	TOTAL		Includes DIT	Majaba		
Where the r		ent of value, shippers a	are require	ed to state spec					IOIAL	CODA	Includes PLT	weight		
	property as fo f or declared v	llows: alue of the property is per	specifical	lly stated by the	shipper to be n	ot exceed	ding			1	ee Terms: C	Collect:		aid:
NOTE L	iability Li	mitation for lo	ss or o	damage in	this shipr	nent n	nay be	applic	able. Se	ee 49 U.S	.C. 14706(c)(1)(A) and (B).		
		ividually determined ra								The carrie	er shall not make deliv	ery of this shipmer	nt without paymer	nt of freight
		applicable, otherwise to ilable to the shipper, or								and all of	her lawful charges.		China a Cina	-4
SHIPP	ER SIGN	NATURE / DA	TF		Trailer Loa	aded.	Freio	ht Count	ed:		CARRIER SI	GNATURE / F	_Shipper Signa	
This is to cert described, pa	ify that the above ckaged, marked	named materials are prope and labeled, and are in prop	erly classifie per conditio	on for	By Shipp		•	Shipper	.54.		Carrier acknowledges rece response information was	eipt of packages and requir made available and/or can	ed placards. Carrier cer rier has the U.S. DOT en	tifies emergency
		applicable regulations of the			☐ By Drive	r			lets said to	contain	guidebook or equivalent de	ocumentation in the vehicle	e.	•
Mi	& Ca	prio G_					□ Ву	Driver/Pie	ces			B	17-19-	-74
,	- <										Property described abov	e is received in good orde	er, except as noted.	4

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Printed	d: 11/20	0/2024	4 11:42:05	PST				E	BILL (OF LAD	DING		92906	0				Page 1
				SHI	IP FROM					Bi	I Of Lac	ding Numb	er: 01	96557000	004749	03		
Name: Addres City/St SID# 0	ss: /Zip: I	Rialto,	N. Tamarir , CA 92376		e			F	OB:			(4		96557000				
			SH	IIP TO	/ CONSIGN	NEE		'	ов.		DDIED	NA ME.	DEC	OCICTIO	20			
Name: Address City/St/Z	s: 5 Zip: 1	CloseC 50 Rau	s Stores / I Out Distribut Isch Creek Int, PA 1798	DC# 08 tion, In Rd	874		95284	48 F	OB.	Tra Se	ARRIER ailer nur al numb AC: o Numb	per(s):	2537 F320 BFSL					
		Т	HIRD PART	Y FREI	IGHT CHAR	RGES BILL T	ГО:											
City/St/	/Zip:																	
SPECIAL I Load/Auth	# 1413553	80										arge Terms	m	arked other	wise)			
''	0 pm / Arri	val11:02	2 am / Depart1	1:41 am						Pr	epaid _		Collect	: X	3	rd Part	у _	
849812											(check box			of Lading Bills of La		tached	l	
сиѕтом	IED ODI	DED NII	IMRED		# PKGS	WEIGHT			ER ORDI ET/SLIP	er infor	MATION	Δ	וסודוממ	NAL SHIPPI	ER INFO	RMATI	ON	
		JEK NO	WIDER	\rightarrow		lbs		(CIRCI	LE ONE)	SID#		MABE)	DEPT		allet(s)		CBFT
00956374	21			-	985	15,120	0.44	Y	N	00010	10097	10/31/20	024			18	1,	417.07
							+	Y	N N							-+		
								Y	N									
								Υ	N									
GRAND	TOTAL				985	1587	6.44	nclude	es Palle	t Weight	of 756.00) lbs						
										FORMATI								
	ING UN	-	PACK			VEIGHT	H.M.		Commo	dities requiring sp	ecial or additional	Y DESCRIPTION care or attention in hand ire safe transportation wi	dling or stowing		\top		TL OI	
QTY	TYP	-	QTY	TYP	² E	lbs	(X)				See Section 2	(e) of NMFC Item 360	un ordinary can	a.		NMFC :	_	CLASS
		+	129	CS		2660.04 6682.50				cles, NOI, in						13120 13120	\neg	100 85
		\top	405 451	CS CS		6533.90				g or heating		Liates			-	52860		92.5
			751	00		0000.00			3,	g	9					02000	Ŭ.	02.0
18			985			15876.44		GI	RAND	TOTAL		Includes	PLT Wei	ght				
value of the	property a	s follows:	value, shippers a				-		clared		COD A	mount: \$_						
"The agreed	d or declare		f the property is s	specificall	ly stated by the	shipper to be n	not excee	ding			F	ee Terms: Custon		ect: ck accepta	able:	Prepa	aid:	
NOTE L	iability	Limita	ation for los	ss or d	damage in	this shipr	nent n	nay be	e applic	able. Se	e 49 U.S	.C. 14706(c))(1)(A) a	and (B).				
the carrier a	ınd shipper	, if applica	lly determined ra able, otherwise to to the shipper, or	the rates	s, classification	s and rules that	have bee	en establ	ished			er shall not make her lawful charg		of this shipme		ut paymei per Sign		eight
			URE / DA			Trailer Loa	aded:	Freig	ht Count	ed:	1	CARRIEF						
described, pa transportation	ickaged, mark according to	ked and laborate the application	I materials are prope eled, and are in prop able regulations of th	er condition	n for	☐ By Shipp☐ By Drive		□ Ву	Shipper Driver/pal Driver/Pie	lets said to c	ontain	Carrier acknowledgresponse informati guidebook or equiv	ges receipt of ion was made valent docume	patikages and red available and/or c entation in the vest	urred placards arried has the	3. Carrier ce U.S. DOT er	rtifles em mergency	ergency response
nie	×6 6	ag n	rio G_			-						Property describe	ed above is re	eceived in good or	rder, except a	as noted.	_	

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Printed	l: 11/20/2	PST				E	BILL OF LADING 929059							Page 1				
			SHIP F	FROM					Bi	II Of Lac	ding Number: 01	9655700004	174897					
	s: 149	re Home 95 N. Tamarin Ito, CA 92376 97 Ship#					F	OB:										
Name:	Big	SH Lots Stores / D	IIP TO / C		IEE					ARRIER		LOGISTICS						
Address City/St/2	: 50 F	seOut Distributi Rausch Creek F nont, PA 17981	Rd						Se	Seal number(s): F3205658 SCAC: BFSL								
CID#/TN	•	35531			5706	9528	48 F	OB·		Pro Number:								
		THIRD PARTY	/ FREIGH	HT CHAR			10 1	02.										
City/St/	Zip:																	
SPECIAL II Load/Auth#	NSTRUCTIO 14135531	NS:							Fr	eight Ch	narge Terms: (frieg	ht charges are parked otherwis	prepaid unles e)	ss				
Appt03:00	pm / Arrival	01:51 pm / Depart03	3:08 pm						Pr	epaid _	Collec	tX	3 rd Part	.у				
849811								Master Bill of Lading: with attached underlying Bills of Lading										
				BKOO	WEIGHT		ER INFOF	RMATION	ADDITIO	NAL QUIDDED	INFORMATI	ON						
CUSTOM	ER ORDER	PKGS	WEIGH1 lbs			T/SLIP .E ONE)	SID#	!	MABD	NAL SHIPPER DEPT	Pallet(s)		CBFT					
00956374	21			1501	16,224	4.35	Y	N	00010	10097	10/31/2024		17	1,	383.12			
			_			_	Y	N	-									
						\dashv	Y	N N										
			_			\dashv	<u>'</u> Ү	N										
GRAND	TOTAL			1501	1693	8.35			I t Weight	of 714.00) lbs							
									FORMATI									
-	ING UNIT	PACKA		v	VEIGHT	H.M.		Commo	odities requiring sp	ecial or additional	Y DESCRIPTION care or attention in handling or stowing			TL ON				
QTY	TYPE	QTY	TYPE		Ibs	(X)			· · ·	See Section 2	re safe transportation with ordinary car (e) of NMFC Item 360	е.	NMFC:		CLASS			
			CS	-	5796.51		1		cles, NOI, ir		crates		013120 052860	$\overline{}$	85 92.5			
			CS CS		4685.10 6456.74				g or heatin			052860		92.5 85				
		049	00		0430.74		OCOKI	ng, bakin	ig or neath	g uterialia			1 002000	7-00				
17		1501			16938.35		GF	RAND .	TOTAL		Includes PLT We	ight						
value of the	property as follo			•		-		clared		COD A	mount: \$							
"The agreed	or declared va	lue of the property is s		-	shipper to be n	ot excee		Fee Terms: Collect: Prepaid: Customer check acceptable:										
NOTE L	iability Lir	nitation for los	s or dan	nage in	this shipn	nent n	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).						
the carrier a	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and to all applicable state and federal regulations.										er shall not make delivery her lawful charges.	·	without payme		ight			
	SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted										CARRIER SAGN	NATURE 7 RI	CKUP DA	TE				
described, pac transportation	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.																	
Mil	Miles Cag mis Co_										Property described above is a	eceived in good order,	except as noted.	\leq				

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Printed	d: 11/21	1/2024 14:17	':15 PS	Т		E	BILL (OF LAI	DING		93229	0			Page 1			
			S	HIP FROM					Bi	II Of Lac	ding Numb	er: 01	9655700004	191245				
, ,	ss: 1 Zip: F	Core Home 1495 N. Tam Rialto, CA 92 0097 Ship#		ve			_			(402) 01965570000491245								
			OLUD T	2 / 22 N 21 2 1	ıcc		F	OB:	Ш									
Name: Address City/St/2 CID#/TI	Es: 2 Zip: E	sig Lots Stores Durant DC, LL 306 Enterpris Durant, OK 74 4172239	s - DC# C e Dr	0 / CONSIGN 0879	NEE.		F	OB:	Tr Se	ARRIER ailer nur eal numb CAC: to Numb	per(s):	CH R 924 F3209 RBCI						
		THIRD PA	ARTY FR	EIGHT CHAF	RGES BILL T	ГО:												
City/St/	/Zip:																	
SPECIAL I Load/Auth	¥ 1417223	9								Freight Charge Terms: (frieght charges are prepaid unless marked otherwise)								
858007) pm / Arri	/al01:58 pm / Dep	апu2:17 р	om					Pr	epaid _		Collect	X	3 rd Part	<u> </u>			
00007									Master Bill of Lading: with attached (check box) underlying Bills of Lading									
CUSTOM	CUSTOMER ORDER USTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP										A	DDITION	NAL SHIPPER	INFORMATI	ON			
		- IN HOMBER	19	lbs	5.40		E ONE)	SID#		MABE)	DEPT	Pallet(s)		CBFT 45.29			
00954581	83			19	09	3.40	Y	N N	00010	10097	11/18/20	J24		<u>'</u>		45.29		
						\dashv	Y	N										
							Υ	N										
							Υ	N										
GRAND	TOTAL			19	73	7.40 Ir	nclude	es Palle	t Weight	of 42.00	lbs							
							CAR	RIER IN	FORMATI									
QTY	ING UNI	_	CKAGE T	YPE V	VEIGHT lbs	H.M. (X)		Commo	dities requiring sp	COMMODITY DESCRIPTION requiring special or additional care or attention in handling or stowing must be so ked and packaged as to ensure safe transportation with ordinary care. NMF						CLASS		
			19 CS		737.40		Tools	, hand, kit	chen, NOI,	other than	power			101425	-09	70		
			\perp															
															\rightarrow			
			10		707.40		-	DAND T	FOTAL			DIT W.						
		ndent of value, shipp	ers are requ	ired to state spec	737.40 cifically in writing	the agre		Clared	IOIAL	CODA	Includes Amount: \$_	PLI Wei	gnt					
value of the		s follows: d value of the proper	rty is specific	cally stated by the	shipper to be n	ot exceed	ling			1	ee Terms:		ect:		aid:			
NOTE L	iability	Limitation for	r loss or	damage in	this shipr	nent n	nay be	applic	able. Se	e 49 U.S			· ·					
the carrier a	nd shipper,	individually determin if applicable, otherw vailable to the shipp	ise to the ra	ites, classification	s and rules that	have bee			er shall not make ther lawful charg		of this shipment	without payme		eight				
		GNATURE / I			Trailer Loa	aded:	Freig	ht Count	ed:	id: CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placation—carrier certifies emergency								
described, pa	ckaged, mark	ove named materials are ed and labeled, and are the applicable regulation	in proper cond	ition for	☐ By Shipp ☐ By Drive			Shipper Driver/pall	ets said to d	contain	Carrier acknowled response informati guidebook or equiv	ion was made	available and/or carrie	placards. Carrier of has the U.S. DOT e	ertifies em mergency	ergency r response		
Mil	Mile Cag mio Co													M	1			
7	wer cag mo lo_										Property describe	ed above is re	eceived in good order,	except as noted.				

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Printed	: 11/22/20	024 12:48:47	7 EST				E	BILL OF LADING 929606								Page 1
			SHI	P FROM					Bi	II Of La	ding Numb	er: 01	9655700004	177294		
	s: 155 Sui Zip: Sav	e Home Knowlton W te 300 vannah, GA 3 97 Ship# 534	31407				F	OB:					9655700004			
Name: Address City/St/Z CID#/TM	Clos : 50 F Zip: Tren	Stots Stores / seOut Distribu Rausch Creek nont, PA 1798 43324 THIRD PART	DC# 08 tion, In Rd 31	С	5706		48 F	OB:	Tra Se	ARRIER ailer nur eal numb CAC: o Numb	ber(s):	CH R 5309 6344 RBC				
Load/Auth#		NS: 09:21 am / Departi	09:48 am			CLI				epaid	Mas	Collect	nt charges are arked otherwise X of Lading: w Bills of Ladir	se) 3 rd Party ith attached	y <u> </u>	
CUSTOM	ER ORDER	NUMBER		# PKGS	WEIGH		PALLE	T/SLIP	ER INFOR	IMATION	A	DDITIO	NAL SHIPPER	INFORMATIO	ON	
00050440	70			202	lbs	0.40		E ONE)	SID#		MABD		DEPT	Pallet(s)		CBFT
009564427	78			323	3,48	0.10	Y	N	00010	10097	10/31/20)24		6		453.81
						\dashv	Y	N	-							
						_	Υ	N	<u> </u>							
						\dashv	Υ	N								
							Υ	N								
GRAND T	TOTAL			323	373	2.10	nclude	es Palle	t Weight	of 252.00	0 lbs					
		_					_	RIER IN	IFORMATI	ON				_		
QTY	TYPE	QTY PACK	AGE TYP		VEIGHT	H.M. (X)		Commo	odities requiring sp	ecial or additiona	Y DESCRIPTION Il care or attention in hand ure safe transportation wit	ling or stowing		NMFC #	TL ON	CLASS
QII	IIFE	-	-		Ibs	(^)	+			See Section 2	2(e) of NMFC Item 360				\rightarrow	
		323	CS		3732.10		Alumi	num Arti	cles, NOI, in	boxes or	crates			013120	-06	100
			_				+-								\dashv	
							+								\dashv	
			-				+							_	\dashv	
_																
6 Where the ra	te is denenden	323 t of value, shippers a	are require	nd to state snec	3732.10	the agre			TOTAL	000.4	Includes		ght			
value of the p	oroperty as follo		•	•	,	, ,		ciared			Amount: \$_					_
The agreed	oi decialed val	,	3pecilicali	y stated by the	"	iot excee	unig			F	ee Terms:		ect:	Prepa	aid:	Ш
		per			<u> </u>								ck acceptable	е: Ц		
NOTE Li	ability Lin	nitation for lo	ss or d	lamage in	this shipr	nent r	nay be	applic	able. Se	e 49 U.S	s.C. 14706(c)	(1)(A) a	and (B).			
the carrier an	nd shipper, if ap	idually determined ra pplicable, otherwise to able to the shipper, on	to the rates	s, classifications	s and rules that	have be	en establ	ished			er shall not make ther lawful charg		of this shipment	without paymer Shipper Sign		eight
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Trailer Loaded: Freight Counted By Shipper By Shipper By Driver By Driver/pallets By Driver/Pieces									llets said to c	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.						
- out	uits lag nio bo										Property describe	d above is r	eceived in good order,	except as noted.		

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Printed	rinted: 11/22/2024 11:46:15 PST BILL C										92959	95			Page 1		
			SH	HIP FROM					Bil	II Of Lac	ding Number: 01	19655700004	177287				
, ,	ss: 14 /Zip: Ri	ore Home 195 N. Tamari alto, CA 9237 097 Ship#		re													
							F	OB:	Ш								
Name: Address City/St/J CID#/TI	Clo s: 50 Zip: Tre	S y Lots Stores / oseOut Distribu Rausch Creek emont, PA 1798 135527	DC# (ution, I c Rd			\$9528 ⁴	18 F	OB:	Tra Se	CARRIER NAME: BLUE GRACE Trailer number: 1144 Seal number(s): F3205631 SCAC: BGLF Pro Number:							
		THIRD PART	ΓY FRE	EIGHT CHA	RGES BILL	TO:											
City/St	/Zip:																
	NSTRUCTI # 14135527	ONS:									narge Terms: <i>(frieg</i> n	ht charges are narked otherwis	se)				
''	am / Arrival	10:46 am / Depart	.11:46 an	n					Pro	epaid _	Collec	t X	3 rd Part	у <u> </u>			
849995									Master Bill of Lading: with attached underlying Bills of Lading								
				" PI(00			ER INFOR	MATION									
CUSTON	IER ORDE	R NUMBER		# PKGS	WEIGH [*]	<u>' </u>		ET/SLIP LE ONE)	SID#	:	MABD MABD	NAL SHIPPER DEPT	Pallet(s)		CBFT		
00956374	21	1390	17,17	1.85	Υ	N	00010	10097	10/31/2024		18	1,4	480.36				
							Υ	N									
						\rightarrow	Υ	N									
						\dashv	Y	N									
				1000	4=00		Y	N		. 750.00							
GRAND	IOIAL			1390	1/92	7.85			t Weight of		DIDS						
HANDL	ING UNIT	PACK	AGE		WEIGHT	H.M.	 	IXILIX IIN			Y DESCRIPTION			TL ON	ILY		
QTY	TYPE	QTY	1	PE.	lbs	(X)		Commo	dities requiring sp	ecial or additional ckaged as to ensu	care or attention in handling or stowin are safe transportation with ordinary ca (e) of NMFC Item 360		NMFC :		CLASS		
		905	cs		14290.35		Cooki	ng, bakin	g or heating		(-)		052860	-07	92.5		
		485	cs		3637.50		Cooki	ng, bakin	g or heating	g utensils			052860	-08	85		
18		1390			17927.85			RAND	TOTAL		Includes PLT We	ight					
value of the	property as fo					-		clared		COD A	.mount: \$						
"The agreed	d or declared v	value of the property is	s specifica	ally stated by th	e shipper to be r	not exceed	ding			F	ee Terms: Coll	lect:		aid:			
		per			·" 						Customer che	eck acceptable	e: <u> </u>				
NOTE L	iability L	imitation for lo	oss or	damage i	n this shipi	ment n	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).					
the carrier a	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and to all applicable state and federal regulations.										er shall not make delivery her lawful charges.	·	without payme		ight		
		NATURE / DA		6. 1	Trailer Loa	aded:	Freig	ht Count	ed:	1	CARRIER SIGN	NATURE / PI	ICKUP DA	TE			
described, pa	ckaged, marked	e named materials are prop and labeled, and are in pro e applicable regulations of	oper condit	ion for	☐ By Shipp		□ Ву		lets said to c	ontain	Carrier acknowledges receipt or response information was mad guidebook or equivalent docum	or packages and required le available and/or carrier nentation in the vehicle	piacards. Carrier ce has the U.S/DOT e	ertifies eme mergency i	ergency response		
Mij	So Ca	gmio G_			_		⊔ ву	Driver/Pie	CES			~ 0					
`	Ni& Cag mio Co_										Property described above is	received in good order,	except as noted.				

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Printed	Printed: 11/26/2024 11:53:46 PST BILL O										F LADING 929066 Pag							
			SHIF	FROM					Bil	Bill Of Lading Number: 01965570000474965								
	s: 133	re Home 800 CARMEN NTA FE SPR 97 Ship#			70		F	OB:		(402) 01965570000474965								
Name: Address City/St/2	Clos : 50 F Zip: Trer	Lots Stores / seOut Distribut Rausch Creek mont, PA 1798	DC# 08 tion, Inc Rd		EE				Tra Se	ARRIER ailer nur al numb	nber: 1305	2582						
CID#/TN	//S: 141	35524			5706	95284	18 F	OB:	☐ Pr	o Numb	er:							
City/St/	Zip:	THIRD PART	Y FREIG	GHT CHAR	GES BILL 1	ГО:												
Load/Auth#		NS: 11:21 am / Depart1	1:53 am							Freight Charge Terms: (frieght charges are prepaid unless marked otherwise)								
858578	58578										Prepaid CollectX 3^{rd} Party Master Bill of Lading: with attached underlying Bills of Lading							
						ER INFOR	`	,		9								
сиѕтом	ER ORDER	NUMBER		# PKGS	WEIGHT			IVIATION	ADDITIO	NAL SHIPPER	INFORMATIO	ON						
				lbs		(CIRCL	.E ONE)	SID#		MABD	DEPT	Pallet(s)	CBFT					
00956374	29			480	6,554	4.94	Υ	N	00010	10097	10/31/2024		8	618.73				
						_	Υ	N										
						_	Υ	N										
			_			_	Υ	N										
							Υ	N										
GRAND	TOTAL			480	689	0.94 lr			t Weight) lbs							
							CAR	RIER IN	FORMATI									
QTY	TYPE	QTY	AGE TYPE		/EIGHT	H.M. (X)		Commo	dities requiring sp	ecial or additional	Y DESCRIPTION care or attention in handling or stowin ire safe transportation with ordinary ca		NMFC #	TL ONLY CLASS				
QII	ITPE	QII	11171			(^)			markou and pac		(e) of NMFC Item 360		NIVIFC #	CLASS				
							1		TACHED EMENT I									
							GF	RAND	TOTAL		Includes PLT We	ight						
	ate is depender property as foll	nt of value, shippers a ows:	are required	d to state spec	ifically in writing	the agree	ed or ded	clared		COD A	mount: \$							
"The agreed	or declared va	lue of the property is	. ,	stated by the	shipper to be n	ot exceed	ling			F	ee Terms: Coll Customer che	ect: ck acceptable	_ `	aid: 🔲				
NOTE L	iability Lir	nitation for lo	ss or da	amage in	this shipn	nent m	ay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A)	and (B).						
the carrier a	nd shipper, if a	vidually determined ra oplicable, otherwise to able to the shipper, or	o the rates,	, classifications	and rules that	have bee			er shall not make delivery her lawful charges.	•	without paymer Shipper Sign							
This is to certi described, pa	fy that the above r ckaged, marked ar	ATURE / DA named materials are prope nd labeled, and are in prop pplicable regulations of the	erly classified, per condition t	for	Trailer Loa By Shipp By Driver	er	□ Ву	ht Count Shipper Driver/pall		d: CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.								
Mic	To Cag	nio G_					□ Ву	Driver/Pie	ces				11/26	<u>zy</u>				
									Property described above is	received in good order,	except as noted.							

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Date: 11/26/2024 11:53:46 PST SUPPLEMENT TO THE BILL OF LADING Page 2

Bill Of Lading Number:	01965570000474965
DMATION	

HANDL	ING UNIT	PACK	AGE		H.M.	COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MMFC Item 360	NMFC #	CLASS
		206	CS	1244.30		Glassware	088160-10	65
	8 CS		157.44		Articles consist of Household Utensils or Related Articl	100500-05	125	
		96	96 CS 1900.80			Articles consist of Household Utensils or Related Articl	100500-06	100
		78	CS	2115.36		Articles consist of Household Utensils or Related Articl	100500-07	92.5
		23	CS	460.80		Articles consist of Household Utensils or Related Articl	100500-08	85
		53	CS	302.10		Tools, hand, kitchen, NOI, other than power	101425-05	125
		16	CS	374.14		Tools, hand, kitchen, NOI, other than power	101425-07	92.5
0 480 6554.94				6554.94		GRAND TOTAL		

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Printed	d: 12/12/	2024 11:20:23	B PST	Γ		BILL OF LADING 935785									Page 1			
			SH	HIP FROM					Bi	II Of Lac	ding Number: 01	9655700005	05638					
	ss: 14 :/Zip: Ri	ore Home 195 N. Tamarii alto, CA 9237 097 Ship#		⁄e			F	OB:			(402) 019	9655700005						
		Sł	HIP TO) / CONSIGI	NEE				C/	ARRIER	NAME: CHR	OBINSON						
Name:	-	J Lots Stores / [C Distribution,		870						ailer nur		ODINOON						
Address	s: 28	55 Selma Hwy							Se	al numb	per(s): F320	5667						
City/St/Z	•	ontgomery, AL 3 239586	36108	}						CAC:	RBC	L						
0.5,,,,			V EDE	FIGUE CHAP		8666	33 F	OB:		o Numb	er:							
City/St	/7in:	THIRD PART	YFKE	EIGHT CHA	RGES BILL	IO:												
City/Ot	/ ∠ Ip.																	
	INSTRUCTI # 14239586	ONS:							Fr	Freight Charge Terms: (frieght charges are prepaid unless marked otherwise)								
Appt11:00	am / Arrival	10:59 am / Depart	11:20 an	n					Pr	epaid _	Collect	X	_ 3 rd Part	y				
863955										Master Bill of Lading: with attached underlying Bills of Lading								
						CUS	STOME	ER INFOR	MATION									
CUSTON	IER ORDE	R NUMBER		# PKGS	WEIGHT lbs	Г		ET/SLIP LE ONE)	SID#	:	ADDITIOI MABD	NAL SHIPPER DEPT	INFORMATION Pallet(s)	ON CBFT	Г			
00957154	167	57	2.26	Υ	N	00010		12/05/2024		1	37.2							
							Υ	N										
						_	Y	N										
						_	Y	N										
GRAND	TOTAL			56	61	4 26 1		N se Palle	<u> </u> t Weight	of 42 00	lhe							
ORAND	TOTAL				01	1.20			FORMATI									
	ING UNIT	PACK			WEIGHT	H.M.		Commo	CC dities requiring sp	MMODIT'	Y DESCRIPTION care or attention in handling or stowing	must be so		TL ONLY				
QTY	TYPE	QTY	TY	'PE	lbs	(X)			marked and pa		re safe transportation with ordinary care (e) of NMFC Item 360	в.	NMFC #		LASS			
		45	CS		460.50		1		cles, NOI, ir				013120		85			
		9	CS CS		76.00		1			old Utensi	ls or Related Articles		100500 156600		60 125			
		9	CS		77.76		Piasti	C OF RUDE	er Articles				130000	-03	123			
1		56			614.26		GI	RAND	TOTAL		Includes PLT Wei	ght						
value of the	property as fo							clared		COD A	mount: \$							
"The agreed	d or declared v	value of the property is	-		e shipper to be r	ot excee	ding			F	ee Terms: Colle Customer che	ect: ck acceptable	_	aid:				
NOTE L	iability L	imitation for lo	ss or	damage ir	this shipr	nent n	nay be	applic	able. Se	e 49 U.S	.C. 14706(c)(1)(A) a	and (B).						
the carrier a	ECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established the carrier and are available to the shipper, on request; and to all applicable state and federal regulations.										er shall not make delivery her lawful charges.	·	without paymer Shipper Sign					
		NATURE / DA		God.	Trailer Loa	aded:	•	ht Count	ed:	ı	CARRIER SIGN	IATURE / PI	CKUP DA	ΤΕ				
described, pa	ckaged, marked	e named materials are proper and labeled, and are in proper applicable regulations of the	per condit	ion for	☐ By Shipp ☐ By Drive			Shipper Driver/pal	lets said to c	ontain	CARRIER SIGN Carrier acknowledges repeipt of response information was mad guidebook or equivalent documents.	pachages and required applicable and/or carrier Matton in the vehicle.	has he U.S. Dot 2	nerge de respons	ie			
	40							Driver/Pie		***								
Mic	xb la	9 mio G_	_		-						Property described above is re	eceived in good order.	except as noted.					
					1						., . ,							